ACTA DE ANALISIS DE CARTERA
INFORMACIÓN DE LAS PARTES

CONTRATANTE		CONTRATISTA	
RAZÓN SOCIAL:	MUTUAL SER EPS-S	RAZÓN SOCIAL :	IPS CLINICA GARANDA SANA SAS
NIT O CEDULA :	806-008-394 - 7	NIT O CÉDULA :	823004881
REPRESENTANTE LEGAL :	GALO VIANA MUÑOZ	REPRESENTANTE LEGAL :	
FUNCIONARIO EPSS :	MARIA RODRIGUEZ	FUNCIONARIO IPS :	OSCAR SERPA OVIEDO
DIRECCIÓN:	CONCEPCION, No. 71B-105	DIRECCIÓN:	CR 10 NO 06 - 15
TELÉFONO :	3205438636	TELÉFONO:	3004977043
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1- Con el objeto de analizar cartera la IPS **IPS CLINICA GARANDA SANA SAS** presenta relación de facturas correspondiente a los servicios prestados del 22/11/2016 hasta el 30/06/2023 y en virtud a lo mecionado las partes convienen aclarar los saldos que se adeuden y con tal propósito posteriormente certificar paz y salvo.

2- Se procedio a revisar los respectivos estados de cuentas de cada una de las partes,obteniendo los siguientes resultados:

Nro. Factura	No. Contrato	TIPO DE SERVICIO	FECHA SERVICIO	VALOR	ESTADO INDIVIDUAL DE FACTURA
CGSA30169	20215	PBS	01/03/2023	$ 87,700.00	CANCELADO
CGSA24754	20215	PBS	08/02/2023	$ 991,900.00	CANCELADO
CGSA21698	20215	PBS	28/01/2023	$ 958,048.00	CANCELADO
CGSA30095	20215	PBS	01/03/2023	$ 157,100.00	CANCELADO
CGSA29000	20215	PBS	25/02/2023	$ 65,700.00	CANCELADO
CGSA21643	20215	PBS	28/01/2023	$ 257,752.00	CANCELADO
CGSA21748	20215	PBS	30/01/2023	$ 284,280.00	CANCELADO
CGSA26519	20215	PBS	14/02/2023	$ 82,800.00	CANCELADO
CGSA26975	20215	PBS	15/02/2023	$ 90,700.00	CANCELADO
CGSA30338	20215	PBS	02/03/2023	$ 363,700.00	CANCELADO
CGSA24583	20215	PBS	07/02/2023	$ 3,682,842.00	SALDO A FAVOR DE LA IPS
CGSA30417	20215	PBS	02/03/2023	$ 375,059.00	CANCELADO
CGSA30428	20215	PBS	02/03/2023	$ 207,969.00	CANCELADO
CGSA27153	17563	PBS	15/02/2023	$ 677,065.00	CANCELADO
CGSA30018	20215	PBS	01/03/2023	$ 383,412.00	CANCELADO
CGSA30376	20215	PBS	02/03/2023	$ 287,527.00	CANCELADO
CGSA28777	20215	PBS	23/02/2023	$ 525,400.00	CANCELADO
CGSA30719	20215	PBS	03/03/2023	$ 290,492.00	CANCELADO
CGSA24589	20215	PBS	07/02/2023	$ 385,253.00	CANCELADO
CGSA30433	20215	PBS	02/03/2023	$ 216,153.00	CANCELADO
CGSA28925	20215	PBS	24/02/2023	$ 239,250.00	CANCELADO
CGSA21650	20215	PBS	28/01/2023	$ 176,453.00	SALDO A FAVOR DE LA IPS
CGSA30414	20215	PBS	02/03/2023	$ 246,574.00	CANCELADO
CGSA27906	20215	PBS	20/02/2023	$ 276,162.00	CANCELADO
CGSA23111	20215	PBS	03/02/2023	$ 755,319.00	CANCELADO
CGSA29337	20215	PBS	27/02/2023	$ 2,715,177.00	CANCELADO
CGSA30721	20215	PBS	03/03/2023	$ 217,622.00	CANCELADO
CGSA26985	20215	PBS	15/02/2023	$ 454,275.00	CANCELADO
CGSA30088	20215	PBS	01/03/2023	$ 566,000.00	CANCELADO
CGSA29340	20215	PBS	27/02/2023	$ 1,424,900.00	CANCELADO
CGSA30384	20215	PBS	02/03/2023	$ 317,495.00	CANCELADO
CGSA21616	20215	PBS	28/01/2023	$ 776,773.00	CANCELADO
CGSA21598	20215	PBS	27/01/2023	$ 246,800.00	CANCELADO
CGSA29059	20215	PBS	27/02/2023	$ 1,315,486.00	CANCELADO
CGSA26723	20215	PBS	14/02/2023	$ 236,513.00	CANCELADO
CGSA30394	20215	PBS	02/03/2023	$ 212,412.00	CANCELADO
CGSA30197	20215	PBS	01/03/2023	$ 42,900.00	CANCELADO
CGSA28825	20215	PBS	23/02/2023	$ 30,000.00	CANCELADO
CGSA30200	20215	PBS	01/03/2023	$ 54,800.00	CANCELADO
CGSA30099	20215	PBS	01/03/2023	$ 25,100.00	CANCELADO
CGSA30158	20215	PBS	01/03/2023	$ 157,100.00	CANCELADO
CGSA26999	20215	PBS	15/02/2023	$ 297,334.00	CANCELADO
CGSA30435	20215	PBS	02/03/2023	$ 386,691.00	CANCELADO
CGSA27432	20215	PBS	16/02/2023	$ 174,871.00	CANCELADO
CGSA30377	20215	PBS	02/03/2023	$ 540,533.00	CANCELADO
CGSA28802	20215	PBS	23/02/2023	$ 516,200.00	CANCELADO
CGSA30166	20215	PBS	01/03/2023	$ 364,500.00	CANCELADO
CGSA30371	20215	PBS	02/03/2023	$ 635,814.00	CANCELADO
CGSA29160	20215	PBS	27/02/2023	$ 1,350,061.00	CANCELADO
CGSA24617	17563	PBS	07/02/2023	$ 193,806.00	CANCELADO
CGSA29839	20215	PBS	28/02/2023	$ 1,069,635.00	CANCELADO
CGSA29365	20215	PBS	27/02/2023	$ 994,125.00	CANCELADO
CGSA29918	20215	PBS	28/02/2023	$ 1,463,531.00	CANCELADO
CGSA29388	20215	PBS	27/02/2023	$ 4,400,788.00	CANCELADO
CGSA29251	20215	PBS	27/02/2023	$ 2,226,900.00	CANCELADO
CGSA30160	20215	PBS	01/03/2023	$ 51,500.00	CANCELADO
CGSA29906	20215	PBS	28/02/2023	$ 1,781,621.00	CANCELADO
CGSA27151	17563	PBS	15/02/2023	$ 1,482,663.00	CANCELADO
CGSA30343	20215	PBS	02/03/2023	$ 520,244.00	CANCELADO
CGSA30473	20215	PBS	02/03/2023	$ 282,504.00	CANCELADO
CGSA28785	20215	PBS	23/02/2023	$ 602,000.00	CANCELADO
CGSA29358	20215	PBS	27/02/2023	$ 1,709,700.00	CANCELADO
CGSA24571	17563	PBS	07/02/2023	$ 1,574,345.00	CANCELADO
CGSA21671	20215	PBS	28/01/2023	$ 393,222.00	CANCELADO
CGSA29323	20215	PBS	27/02/2023	$ 1,394,900.00	CANCELADO
CGSA28814	20215	PBS	23/02/2023	$ 467,100.00	CANCELADO
CGSA29933	20215	PBS	28/02/2023	$ 1,298,710.00	CANCELADO
CGSA30190	20215	PBS	01/03/2023	$ 168,900.00	CANCELADO
CGSA29877	20215	PBS	28/02/2023	$ 647,403.00	CANCELADO
CGSA29054	20215	PBS	27/02/2023	$ 1,524,878.00	CANCELADO
CGSA29348	20215	PBS	27/02/2023	$ 7,114,777.00	CANCELADO
CGSA24578	17563	PBS	07/02/2023	$ 2,878,543.00	CANCELADO
CGSA30359	20215	PBS	02/03/2023	$ 238,902.00	CANCELADO
CGSA27931	20215	PBS	20/02/2023	$ 122,300.00	CANCELADO
CGSA23171	20215	PBS	03/02/2023	$ 394,038.00	CANCELADO
CGSA27940	20215	PBS	20/02/2023	$ 53,900.00	CANCELADO

CGSA24562	20215	PBS	07/02/2023	$ 2,716,608.00	SALDO A FAVOR DE LA IPS
CGSA30194	20215	PBS	01/03/2023	$ 95,600.00	CANCELADO
CGSA26993	20215	PBS	15/02/2023	$ 204,704.00	CANCELADO
CGSA30468	20215	PBS	02/03/2023	$ 416,574.00	CANCELADO
CGSA26897	20215	PBS	15/02/2023	$ 64,400.00	CANCELADO
CGSA28795	20215	PBS	23/02/2023	$ 153,600.00	CANCELADO
CGSA27936	20215	PBS	20/02/2023	$ 255,200.00	CANCELADO
CGSA30235	20215	PBS	01/03/2023	$ 475,065.00	CANCELADO
CGSA30156	20215	PBS	01/03/2023	$ 140,700.00	CANCELADO
CGSA24512	20215	PBS	07/02/2023	$ 1,561,273.00	CANCELADO
CGSA23032	20215	PBS	03/02/2023	$ 747,099.00	CANCELADO
CGSA28773	20215	PBS	23/02/2023	$ 231,900.00	CANCELADO
CGSA29322	20215	PBS	27/02/2023	$ 1,234,725.00	CANCELADO
CGSA29098	20215	PBS	27/02/2023	$ 1,064,900.00	CANCELADO
CGSA28999	20215	PBS	25/02/2023	$ 569,273.00	CANCELADO
CGSA21621	20215	PBS	28/01/2023	$ 3,876,989.00	CANCELADO
CGSA29067	20215	PBS	27/02/2023	$ 2,469,625.00	CANCELADO
CGSA30697	20215	PBS	03/03/2023	$ 742,430.00	CANCELADO
CGSA26977	20215	PBS	15/02/2023	$ 178,851.00	CANCELADO
CGSA24748	20215	PBS	08/02/2023	$ 1,291,328.00	CANCELADO
CGSA24568	20215	PBS	07/02/2023	$ 1,368,146.00	CANCELADO
CGSA30248	20215	PBS	01/03/2023	$ 135,300.00	CANCELADO
CGSA29324	20215	PBS	27/02/2023	$ 3,466,316.00	CANCELADO
CGSA30164	20215	PBS	01/03/2023	$ 205,700.00	CANCELADO
CGSA29201	20215	PBS	27/02/2023	$ 938,500.00	CANCELADO
CGSA30154	20215	PBS	01/03/2023	$ 157,100.00	CANCELADO
CGSA30372	20215	PBS	02/03/2023	$ 516,611.00	CANCELADO
CGSA24957	17563	PBS	08/02/2023	$ 294,461.00	CANCELADO
CGSA30431	20215	PBS	02/03/2023	$ 441,652.00	CANCELADO
CGSA29019	20215	PBS	25/02/2023	$ 342,838.00	CANCELADO
CGSA24554	20215	PBS	07/02/2023	$ 1,466,400.00	CANCELADO
CGSA27156	17563	PBS	15/02/2023	$ 1,351,866.00	CANCELADO
CGSA30386	20215	PBS	02/03/2023	$ 297,930.00	CANCELADO
CGSA26803	20215	PBS	14/02/2023	$ 1,064,900.00	CANCELADO
CGSA29247	20215	PBS	27/02/2023	$ 1,300,000.00	CANCELADO
CGSA26979	20215	PBS	15/02/2023	$ 135,700.00	CANCELADO
CGSA21688	20215	PBS	28/01/2023	$ 350,189.00	CANCELADO
CGSA20107	20215	PBS	19/01/2023	$ 6,292,756.00	CANCELADO
CGSA28998	20215	PBS	25/02/2023	$ 203,291.00	CANCELADO
CGSA21701	20215	PBS	28/01/2023	$ 806,131.00	CANCELADO
CGSA30696	20215	PBS	03/03/2023	$ 1,121,076.00	CANCELADO
CGSA28766	20215	PBS	23/02/2023	$ 7,701,276.00	CANCELADO
CGSA30142	20215	PBS	01/03/2023	$ 29,100.00	CANCELADO
CGSA30446	20215	PBS	02/03/2023	$ 397,461.00	CANCELADO
CGSA26512	20215	PBS	14/02/2023	$ 70,300.00	CANCELADO
CGSA24641	20215	PBS	07/02/2023	$ 309,665.00	CANCELADO
CGSA30147	20215	PBS	01/03/2023	$ 107,100.00	CANCELADO
CGSA30405	20215	PBS	02/03/2023	$ 345,886.00	CANCELADO
CGSA29320	20215	PBS	27/02/2023	$ 1,394,900.00	CANCELADO
CGSA21663	20215	PBS	28/01/2023	$ 417,972.00	CANCELADO
CGSA24743	20215	PBS	08/02/2023	$ 1,111,500.00	CANCELADO
CGSA30251	20215	PBS	01/03/2023	$ 309,833.00	CANCELADO
CGSA24574	20215	PBS	07/02/2023	$ 389,483.00	CANCELADO
CGSA30390	20215	PBS	02/03/2023	$ 228,798.00	CANCELADO
CGSA29068	20215	PBS	27/02/2023	$ 2,743,821.00	CANCELADO
CGSA27929	20215	PBS	20/02/2023	$ 481,400.00	CANCELADO
CGSA26973	20215	PBS	15/02/2023	$ 225,346.00	CANCELADO
CGSA29353	20215	PBS	27/02/2023	$ 7,220,960.00	CANCELADO
CGSA30461	20215	PBS	02/03/2023	$ 300,503.00	CANCELADO
CGSA30162	20215	PBS	01/03/2023	$ 137,100.00	CANCELADO
CGSA27155	17563	PBS	15/02/2023	$ 1,734,482.00	CANCELADO
CGSA29909	20215	PBS	28/02/2023	$ 4,655,518.00	CANCELADO
CGSA30112	20215	PBS	01/03/2023	$ 44,700.00	CANCELADO
CGSA30362	20215	PBS	02/03/2023	$ 336,594.00	CANCELADO
CGSA30363	20215	PBS	02/03/2023	$ 342,904.00	CANCELADO
CGSA30389	20215	PBS	02/03/2023	$ 231,294.00	CANCELADO
CGSA20570	20215	PBS	19/01/2023	$ 107,000.00	CANCELADO
CGSA20629	20215	PBS	19/01/2023	$ 3,781,039.00	CANCELADO
CGSA20772	20215	PBS	19/01/2023	$ 124,500.00	CANCELADO
CGSA20793	20215	PBS	19/01/2023	$ 157,800.00	CANCELADO
CGSA20799	20215	PBS	19/01/2023	$ 32,000.00	CANCELADO
CGSA20802	20215	PBS	19/01/2023	$ 157,800.00	CANCELADO
CGSA20803	20215	PBS	19/01/2023	$ 176,100.00	CANCELADO
CGSA20813	20215	PBS	19/01/2023	$ 45,000.00	CANCELADO
CGSA20829	20215	PBS	19/01/2023	$ 36,300.00	CANCELADO
CGSA21266	20215	PBS	24/01/2023	$ 92,300.00	CANCELADO
CGSA21267	20215	PBS	24/01/2023	$ 24,600.00	CANCELADO
CGSA21274	20215	PBS	24/01/2023	$ 237,600.00	CANCELADO
CGSA21287	20215	PBS	24/01/2023	$ 42,900.00	CANCELADO
CGSA21296	20215	PBS	24/01/2023	$ 74,300.00	CANCELADO
CGSA21310	20215	PBS	24/01/2023	$ 36,300.00	CANCELADO
CGSA21315	20215	PBS	24/01/2023	$ 102,400.00	CANCELADO
CGSA21316	20215	PBS	24/01/2023	$ 34,100.00	CANCELADO
CGSA21328	20215	PBS	24/01/2023	$ 121,400.00	CANCELADO
CGSA21333	20215	PBS	24/01/2023	$ 121,100.00	CANCELADO
CGSA21585	20215	PBS	27/01/2023	$ 34,800.00	CANCELADO
CGSA21587	20215	PBS	27/01/2023	$ 69,200.00	CANCELADO
CGSA21588	20215	PBS	27/01/2023	$ 83,600.00	CANCELADO
CGSA21590	20215	PBS	27/01/2023	$ 269,500.00	CANCELADO
CGSA21591	20215	PBS	27/01/2023	$ 69,200.00	CANCELADO
CGSA21592	20215	PBS	27/01/2023	$ 121,700.00	CANCELADO
CGSA21593	20215	PBS	27/01/2023	$ 83,600.00	CANCELADO
CGSA21594	20215	PBS	27/01/2023	$ 34,800.00	CANCELADO
CGSA21595	20215	PBS	27/01/2023	$ 230,600.00	CANCELADO
CGSA21596	20215	PBS	27/01/2023	$ 121,700.00	CANCELADO
CGSA21597	20215	PBS	27/01/2023	$ 1,076,507.00	CANCELADO
CGSA21599	20215	PBS	27/01/2023	$ 173,800.00	CANCELADO
CGSA21601	20215	PBS	27/01/2023	$ 90,300.00	CANCELADO
CGSA21603	20215	PBS	27/01/2023	$ 521,300.00	CANCELADO
CGSA21605	20215	PBS	27/01/2023	$ 90,300.00	CANCELADO
CGSA21607	20215	PBS	27/01/2023	$ 105,200.00	CANCELADO

CGSA21608	20215	PBS	27/01/2023	$ 293,400.00	CANCELADO
CGSA21609	20215	PBS	27/01/2023	$ 268,400.00	CANCELADO
CGSA21610	20215	PBS	27/01/2023	$ 163,300.00	CANCELADO
CGSA21612	20215	PBS	28/01/2023	$ 630,711.00	CANCELADO
CGSA21613	20215	PBS	28/01/2023	$ 361,691.00	CANCELADO
CGSA21620	20215	PBS	28/01/2023	$ 178,491.00	CANCELADO
CGSA21625	20215	PBS	28/01/2023	$ 169,183.00	CANCELADO
CGSA21628	20215	PBS	28/01/2023	$ 1,730,516.00	CANCELADO
CGSA21634	20215	PBS	28/01/2023	$ 277,646.00	CANCELADO
CGSA21637	20215	PBS	28/01/2023	$ 348,274.00	CANCELADO
CGSA21646	20215	PBS	28/01/2023	$ 161,384.00	CANCELADO
CGSA21651	20215	PBS	28/01/2023	$ 299,159.00	CANCELADO
CGSA21653	20215	PBS	28/01/2023	$ 288,530.00	CANCELADO
CGSA21654	20215	PBS	28/01/2023	$ 167,772.00	CANCELADO
CGSA21657	20215	PBS	28/01/2023	$ 277,967.00	CANCELADO
CGSA21660	20215	PBS	28/01/2023	$ 71,400.00	CANCELADO
CGSA21674	20215	PBS	28/01/2023	$ 326,414.00	CANCELADO
CGSA21677	20215	PBS	28/01/2023	$ 357,314.00	CANCELADO
CGSA21678	20215	PBS	28/01/2023	$ 214,952.00	CANCELADO
CGSA21693	20215	PBS	28/01/2023	$ 246,087.00	CANCELADO
CGSA21695	20215	PBS	28/01/2023	$ 272,418.00	CANCELADO
CGSA21708	20215	PBS	28/01/2023	$ 175,084.00	CANCELADO
CGSA21715	20215	PBS	28/01/2023	$ 224,154.00	CANCELADO
CGSA21738	20215	PBS	30/01/2023	$ 156,861.00	CANCELADO
CGSA21742	20215	PBS	30/01/2023	$ 340,317.00	CANCELADO
CGSA21751	20215	PBS	30/01/2023	$ 278,038.00	CANCELADO
CGSA21753	20215	PBS	30/01/2023	$ 285,533.00	CANCELADO
CGSA21756	20215	PBS	30/01/2023	$ 490,919.00	CANCELADO
CGSA21760	20215	PBS	30/01/2023	$ 181,118.00	CANCELADO
CGSA21762	20215	PBS	30/01/2023	$ 629,062.00	CANCELADO
CGSA21813	20215	PBS	30/01/2023	$ 279,642.00	CANCELADO
CGSA21833	20215	PBS	30/01/2023	$ 1,684,000.00	CANCELADO
CGSA21835	20215	PBS	30/01/2023	$ 154,547.00	CANCELADO
CGSA21837	20215	PBS	30/01/2023	$ 282,109.00	CANCELADO
CGSA21843	20215	PBS	30/01/2023	$ 229,219.00	CANCELADO
CGSA21846	20215	PBS	30/01/2023	$ 258,401.00	CANCELADO
CGSA21911	20215	PBS	30/01/2023	$ 264,358.00	CANCELADO
CGSA21914	20215	PBS	30/01/2023	$ 496,780.00	CANCELADO
CGSA21925	20215	PBS	30/01/2023	$ 154,859.00	CANCELADO
CGSA21927	20215	PBS	30/01/2023	$ 276,540.00	CANCELADO
CGSA21939	20215	PBS	30/01/2023	$ 326,410.00	CANCELADO
CGSA21973	20215	PBS	30/01/2023	$ 216,721.00	CANCELADO
CGSA21977	20215	PBS	30/01/2023	$ 246,022.00	CANCELADO
CGSA21978	20215	PBS	30/01/2023	$ 224,628.00	CANCELADO
CGSA21986	20215	PBS	30/01/2023	$ 231,783.00	CANCELADO
CGSA22034	20215	PBS	30/01/2023	$ 13,734,220.00	CANCELADO
CGSA22645	20215	PBS	01/02/2023	$ 291,200.00	CANCELADO
CGSA22693	20215	PBS	01/02/2023	$ 203,400.00	CANCELADO
CGSA22697	20215	PBS	01/02/2023	$ 318,900.00	CANCELADO
CGSA22698	20215	PBS	01/02/2023	$ 256,900.00	CANCELADO
CGSA22703	20215	PBS	01/02/2023	$ 333,900.00	CANCELADO
CGSA22704	20215	PBS	01/02/2023	$ 538,700.00	CANCELADO
CGSA22708	20215	PBS	01/02/2023	$ 53,400.00	CANCELADO
CGSA22711	20215	PBS	01/02/2023	$ 203,700.00	CANCELADO
CGSA22719	20215	PBS	01/02/2023	$ 323,400.00	CANCELADO
CGSA22723	20215	PBS	01/02/2023	$ 74,300.00	CANCELADO
CGSA22728	20215	PBS	01/02/2023	$ 171,900.00	CANCELADO
CGSA22730	20215	PBS	01/02/2023	$ 571,400.00	CANCELADO
CGSA22733	20215	PBS	01/02/2023	$ 226,400.00	CANCELADO
CGSA22737	20215	PBS	01/02/2023	$ 613,800.00	CANCELADO
CGSA22741	20215	PBS	01/02/2023	$ 122,900.00	CANCELADO
CGSA22743	20215	PBS	01/02/2023	$ 439,800.00	CANCELADO
CGSA22755	20215	PBS	01/02/2023	$ 93,300.00	CANCELADO
CGSA22790	20215	PBS	01/02/2023	$ 699,300.00	CANCELADO
CGSA22816	20215	PBS	01/02/2023	$ 711,723.00	CANCELADO
CGSA22828	20215	PBS	01/02/2023	$ 272,598.00	CANCELADO
CGSA22833	20215	PBS	02/02/2023	$ 983,060.00	CANCELADO
CGSA22834	20215	PBS	02/02/2023	$ 252,616.00	CANCELADO
CGSA22835	20215	PBS	02/02/2023	$ 394,952.00	CANCELADO
CGSA22836	20215	PBS	02/02/2023	$ 412,809.00	CANCELADO
CGSA22853	20215	PBS	02/02/2023	$ 299,620.00	CANCELADO
CGSA22894	20215	PBS	02/02/2023	$ 634,128.00	CANCELADO
CGSA22896	20215	PBS	02/02/2023	$ 401,654.00	CANCELADO
CGSA22903	20215	PBS	02/02/2023	$ 1,150,400.00	CANCELADO
CGSA22914	20215	PBS	02/02/2023	$ 252,162.00	CANCELADO
CGSA22922	20215	PBS	02/02/2023	$ 265,543.00	CANCELADO
CGSA22923	20215	PBS	02/02/2023	$ 532,899.00	CANCELADO
CGSA22955	20215	PBS	02/02/2023	$ 160,553.00	CANCELADO
CGSA23165	20215	PBS	03/02/2023	$ 215,173.00	CANCELADO
CGSA23167	20215	PBS	03/02/2023	$ 310,508.00	CANCELADO
CGSA23168	20215	PBS	03/02/2023	$ 406,978.00	CANCELADO
CGSA23454	20215	PBS	04/02/2023	$ 3,065,315.00	CANCELADO
CGSA23458	20215	PBS	04/02/2023	$ 2,545,333.00	CANCELADO
CGSA23498	20215	PBS	04/02/2023	$ 565,198.00	CANCELADO
CGSA23507	20215	PBS	04/02/2023	$ 2,320,200.00	CANCELADO
CGSA23509	20215	PBS	04/02/2023	$ 570,000.00	CANCELADO
CGSA23513	20215	PBS	04/02/2023	$ 380,188.00	CANCELADO
CGSA23515	20215	PBS	04/02/2023	$ 825,700.00	CANCELADO
CGSA23516	20215	PBS	04/02/2023	$ 825,650.00	CANCELADO
CGSA23519	20215	PBS	04/02/2023	$ 282,573.00	CANCELADO
CGSA23532	20215	PBS	04/02/2023	$ 773,079.00	CANCELADO
CGSA23561	20215	PBS	04/02/2023	$ 3,338,150.00	CANCELADO
CGSA23566	20215	PBS	04/02/2023	$ 1,287,926.00	CANCELADO
CGSA23571	20215	PBS	04/02/2023	$ 2,632,687.00	CANCELADO
CGSA23577	20215	PBS	04/02/2023	$ 2,408,160.00	CANCELADO
CGSA23580	20215	PBS	04/02/2023	$ 630,871.00	CANCELADO
CGSA23583	20215	PBS	04/02/2023	$ 828,403.00	CANCELADO
CGSA23584	20215	PBS	04/02/2023	$ 1,064,900.00	CANCELADO
CGSA23591	20215	PBS	04/02/2023	$ 969,900.00	CANCELADO
CGSA23595	20215	PBS	04/02/2023	$ 1,521,673.00	CANCELADO
CGSA23598	20215	PBS	04/02/2023	$ 978,037.00	CANCELADO

CGSA23601	20215	PBS	04/02/2023	$ 1,603,659.00	CANCELADO
CGSA23606	20215	PBS	04/02/2023	$ 1,708,573.00	CANCELADO
CGSA23612	20215	PBS	04/02/2023	$ 4,250,603.00	CANCELADO
CGSA23693	20215	PBS	05/02/2023	$ 460,900.00	CANCELADO
CGSA23710	20215	PBS	05/02/2023	$ 140,700.00	CANCELADO
CGSA23717	20215	PBS	05/02/2023	$ 157,100.00	CANCELADO
CGSA23723	20215	PBS	05/02/2023	$ 133,400.00	CANCELADO
CGSA23729	20215	PBS	05/02/2023	$ 133,400.00	CANCELADO
CGSA23739	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23743	20215	PBS	05/02/2023	$ 157,100.00	CANCELADO
CGSA23748	20215	PBS	05/02/2023	$ 129,700.00	CANCELADO
CGSA23758	20215	PBS	05/02/2023	$ 281,400.00	CANCELADO
CGSA23768	20215	PBS	05/02/2023	$ 157,100.00	CANCELADO
CGSA23769	20215	PBS	05/02/2023	$ 133,400.00	CANCELADO
CGSA23770	20215	PBS	05/02/2023	$ 157,100.00	CANCELADO
CGSA23771	20215	PBS	05/02/2023	$ 157,100.00	CANCELADO
CGSA23772	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23773	20215	PBS	05/02/2023	$ 137,100.00	CANCELADO
CGSA23774	20215	PBS	05/02/2023	$ 140,700.00	CANCELADO
CGSA23775	20215	PBS	05/02/2023	$ 133,400.00	CANCELADO
CGSA23777	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23782	20215	PBS	05/02/2023	$ 430,600.00	CANCELADO
CGSA23784	20215	PBS	05/02/2023	$ 157,100.00	CANCELADO
CGSA23787	20215	PBS	05/02/2023	$ 137,100.00	CANCELADO
CGSA23792	20215	PBS	05/02/2023	$ 281,400.00	CANCELADO
CGSA23798	20215	PBS	05/02/2023	$ 90,300.00	CANCELADO
CGSA23802	20215	PBS	05/02/2023	$ 90,300.00	CANCELADO
CGSA23804	20215	PBS	05/02/2023	$ 173,800.00	CANCELADO
CGSA23807	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23810	20215	PBS	05/02/2023	$ 157,100.00	CANCELADO
CGSA23811	20215	PBS	05/02/2023	$ 133,400.00	CANCELADO
CGSA23814	20215	PBS	05/02/2023	$ 157,100.00	CANCELADO
CGSA23819	20215	PBS	05/02/2023	$ 34,800.00	CANCELADO
CGSA23856	20215	PBS	05/02/2023	$ 90,300.00	CANCELADO
CGSA23859	20215	PBS	05/02/2023	$ 195,800.00	CANCELADO
CGSA23877	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23883	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23895	20215	PBS	05/02/2023	$ 262,300.00	CANCELADO
CGSA23899	20215	PBS	05/02/2023	$ 34,800.00	CANCELADO
CGSA23920	20215	PBS	05/02/2023	$ 177,000.00	CANCELADO
CGSA23922	20215	PBS	05/02/2023	$ 82,800.00	CANCELADO
CGSA23926	20215	PBS	05/02/2023	$ 53,300.00	CANCELADO
CGSA23953	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23955	20215	PBS	05/02/2023	$ 133,400.00	CANCELADO
CGSA23956	20215	PBS	05/02/2023	$ 158,700.00	CANCELADO
CGSA23957	20215	PBS	05/02/2023	$ 129,700.00	CANCELADO
CGSA23962	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23964	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23965	20215	PBS	05/02/2023	$ 255,000.00	CANCELADO
CGSA23966	20215	PBS	05/02/2023	$ 259,100.00	CANCELADO
CGSA23975	20215	PBS	06/02/2023	$ 54,700.00	CANCELADO
CGSA23978	20215	PBS	06/02/2023	$ 37,400.00	CANCELADO
CGSA23980	20215	PBS	06/02/2023	$ 37,400.00	CANCELADO
CGSA23981	20215	PBS	06/02/2023	$ 648,392.00	CANCELADO
CGSA23984	20215	PBS	06/02/2023	$ 82,800.00	CANCELADO
CGSA23991	20215	PBS	06/02/2023	$ 54,700.00	CANCELADO
CGSA23996	20215	PBS	06/02/2023	$ 18,100.00	CANCELADO
CGSA24039	20215	PBS	06/02/2023	$ 87,700.00	CANCELADO
CGSA24046	20215	PBS	06/02/2023	$ 363,600.00	CANCELADO
CGSA24053	20215	PBS	06/02/2023	$ 189,800.00	CANCELADO
CGSA24063	20215	PBS	06/02/2023	$ 1,897,558.00	CANCELADO
CGSA24121	20215	PBS	06/02/2023	$ 149,700.00	CANCELADO
CGSA24125	20215	PBS	06/02/2023	$ 30,000.00	CANCELADO
CGSA24127	20215	PBS	06/02/2023	$ 303,800.00	CANCELADO
CGSA24147	20215	PBS	06/02/2023	$ 107,100.00	CANCELADO
CGSA24151	20215	PBS	06/02/2023	$ 33,000.00	CANCELADO
CGSA24154	20215	PBS	06/02/2023	$ 90,300.00	CANCELADO
CGSA24166	20215	PBS	06/02/2023	$ 258,200.00	CANCELADO
CGSA24171	20215	PBS	06/02/2023	$ 34,800.00	CANCELADO
CGSA24177	20215	PBS	06/02/2023	$ 34,800.00	CANCELADO
CGSA24180	20215	PBS	06/02/2023	$ 34,800.00	CANCELADO
CGSA24186	20215	PBS	06/02/2023	$ 53,400.00	CANCELADO
CGSA24205	20215	PBS	06/02/2023	$ 12,700.00	CANCELADO
CGSA24212	20215	PBS	06/02/2023	$ 146,785.00	CANCELADO
CGSA24217	20215	PBS	06/02/2023	$ 81,000.00	CANCELADO
CGSA24219	20215	PBS	06/02/2023	$ 172,700.00	CANCELADO
CGSA24224	20215	PBS	06/02/2023	$ 290,300.00	CANCELADO
CGSA24229	20215	PBS	06/02/2023	$ 447,179.00	CANCELADO
CGSA24231	20215	PBS	06/02/2023	$ 135,300.00	CANCELADO
CGSA24235	20215	PBS	06/02/2023	$ 737,908.00	CANCELADO
CGSA24239	20215	PBS	06/02/2023	$ 145,891.00	CANCELADO
CGSA24245	20215	PBS	06/02/2023	$ 149,879.00	CANCELADO
CGSA24247	20215	PBS	06/02/2023	$ 407,843.00	CANCELADO
CGSA24251	20215	PBS	06/02/2023	$ 191,687.00	CANCELADO
CGSA24253	20215	PBS	06/02/2023	$ 195,045.00	CANCELADO
CGSA24259	20215	PBS	07/02/2023	$ 105,200.00	CANCELADO
CGSA24261	20215	PBS	07/02/2023	$ 66,900.00	CANCELADO
CGSA24262	20215	PBS	07/02/2023	$ 409,300.00	CANCELADO
CGSA24263	20215	PBS	07/02/2023	$ 66,900.00	CANCELADO
CGSA24270	20215	PBS	07/02/2023	$ 50,600.00	CANCELADO
CGSA24274	20215	PBS	07/02/2023	$ 82,800.00	CANCELADO
CGSA24282	20215	PBS	07/02/2023	$ 280,400.00	CANCELADO
CGSA24296	20215	PBS	07/02/2023	$ 145,300.00	CANCELADO
CGSA24306	20215	PBS	07/02/2023	$ 259,500.00	CANCELADO
CGSA24317	20215	PBS	07/02/2023	$ 77,000.00	CANCELADO
CGSA24321	20215	PBS	07/02/2023	$ 121,400.00	CANCELADO
CGSA24322	20215	PBS	07/02/2023	$ 137,100.00	CANCELADO
CGSA24353	20215	PBS	07/02/2023	$ 61,000.00	CANCELADO
CGSA24360	20215	PBS	07/02/2023	$ 149,700.00	CANCELADO
CGSA24390	20215	PBS	07/02/2023	$ 53,400.00	CANCELADO
CGSA24400	20215	PBS	07/02/2023	$ 105,200.00	CANCELADO

CGSA24405	20215	PBS	07/02/2023	$ 59,400.00	CANCELADO
CGSA24411	20215	PBS	07/02/2023	$ 101,900.00	CANCELADO
CGSA24415	20215	PBS	07/02/2023	$ 599,200.00	CANCELADO
CGSA24422	20215	PBS	07/02/2023	$ 72,800.00	CANCELADO
CGSA24425	20215	PBS	07/02/2023	$ 33,000.00	CANCELADO
CGSA24436	20215	PBS	07/02/2023	$ 34,800.00	CANCELADO
CGSA24449	20215	PBS	07/02/2023	$ 137,100.00	CANCELADO
CGSA24497	20215	PBS	07/02/2023	$ 30,000.00	CANCELADO
CGSA24502	20215	PBS	07/02/2023	$ 54,700.00	CANCELADO
CGSA24506	20215	PBS	07/02/2023	$ 34,800.00	CANCELADO
CGSA24514	20215	PBS	07/02/2023	$ 533,596.00	CANCELADO
CGSA24516	20215	PBS	07/02/2023	$ 995,347.00	CANCELADO
CGSA24518	20215	PBS	07/02/2023	$ 1,713,500.00	CANCELADO
CGSA24523	20215	PBS	07/02/2023	$ 3,742,300.00	CANCELADO
CGSA24524	20215	PBS	07/02/2023	$ 2,404,900.00	CANCELADO
CGSA24528	20215	PBS	07/02/2023	$ 750,000.00	CANCELADO
CGSA24532	20215	PBS	07/02/2023	$ 1,990,300.00	CANCELADO
CGSA24534	20215	PBS	07/02/2023	$ 2,134,600.00	CANCELADO
CGSA24537	20215	PBS	07/02/2023	$ 698,496.00	CANCELADO
CGSA24545	20215	PBS	07/02/2023	$ 850,000.00	CANCELADO
CGSA24550	20215	PBS	07/02/2023	$ 1,094,125.00	CANCELADO
CGSA24564	20215	PBS	07/02/2023	$ 4,820,752.00	CANCELADO
CGSA24815	20215	PBS	08/02/2023	$ 1,593,700.00	CANCELADO
CGSA24875	20215	PBS	08/02/2023	$ 728,912.00	CANCELADO
CGSA24883	20215	PBS	08/02/2023	$ 3,367,972.00	CANCELADO
CGSA24892	20215	PBS	08/02/2023	$ 913,143.00	CANCELADO
CGSA24895	20215	PBS	08/02/2023	$ 3,024,604.00	CANCELADO
CGSA24905	20215	PBS	08/02/2023	$ 324,200.00	CANCELADO
CGSA24906	20215	PBS	08/02/2023	$ 3,359,059.00	CANCELADO
CGSA24909	20215	PBS	08/02/2023	$ 93,100.00	CANCELADO
CGSA24915	20215	PBS	08/02/2023	$ 127,308.00	CANCELADO
CGSA24916	20215	PBS	08/02/2023	$ 92,300.00	CANCELADO
CGSA24924	20215	PBS	08/02/2023	$ 116,000.00	CANCELADO
CGSA24937	20215	PBS	08/02/2023	$ 99,400.00	CANCELADO
CGSA24950	20215	PBS	08/02/2023	$ 34,000.00	CANCELADO
CGSA24954	20215	PBS	08/02/2023	$ 800,000.00	CANCELADO
CGSA24955	20215	PBS	08/02/2023	$ 69,000.00	CANCELADO
CGSA25028	20215	PBS	08/02/2023	$ 82,800.00	CANCELADO
CGSA25035	20215	PBS	08/02/2023	$ 34,800.00	CANCELADO
CGSA25036	20215	PBS	08/02/2023	$ 171,400.00	CANCELADO
CGSA25038	20215	PBS	08/02/2023	$ 395,100.00	CANCELADO
CGSA25039	20215	PBS	08/02/2023	$ 636,600.00	CANCELADO
CGSA25041	20215	PBS	08/02/2023	$ 513,800.00	CANCELADO
CGSA25043	20215	PBS	08/02/2023	$ 381,000.00	CANCELADO
CGSA25045	20215	PBS	08/02/2023	$ 384,200.00	CANCELADO
CGSA25047	20215	PBS	08/02/2023	$ 326,500.00	CANCELADO
CGSA25050	20215	PBS	08/02/2023	$ 90,300.00	CANCELADO
CGSA25053	20215	PBS	08/02/2023	$ 121,700.00	CANCELADO
CGSA25058	20215	PBS	08/02/2023	$ 118,400.00	CANCELADO
CGSA25061	20215	PBS	08/02/2023	$ 157,100.00	CANCELADO
CGSA25063	20215	PBS	08/02/2023	$ 133,400.00	CANCELADO
CGSA25066	20215	PBS	08/02/2023	$ 157,100.00	CANCELADO
CGSA25067	20215	PBS	08/02/2023	$ 137,100.00	CANCELADO
CGSA25070	20215	PBS	08/02/2023	$ 140,700.00	CANCELADO
CGSA25081	20215	PBS	09/02/2023	$ 302,400.00	CANCELADO
CGSA25082	20215	PBS	09/02/2023	$ 282,700.00	CANCELADO
CGSA25083	20215	PBS	09/02/2023	$ 457,000.00	CANCELADO
CGSA25085	20215	PBS	09/02/2023	$ 239,100.00	CANCELADO
CGSA25086	20215	PBS	09/02/2023	$ 617,000.00	CANCELADO
CGSA25087	20215	PBS	09/02/2023	$ 392,300.00	CANCELADO
CGSA25088	20215	PBS	09/02/2023	$ 29,100.00	CANCELADO
CGSA25089	20215	PBS	09/02/2023	$ 492,700.00	CANCELADO
CGSA25090	20215	PBS	09/02/2023	$ 607,000.00	CANCELADO
CGSA25091	20215	PBS	09/02/2023	$ 440,900.00	CANCELADO
CGSA25092	20215	PBS	09/02/2023	$ 713,900.00	CANCELADO
CGSA25093	20215	PBS	09/02/2023	$ 305,800.00	CANCELADO
CGSA25095	20215	PBS	09/02/2023	$ 333,100.00	CANCELADO
CGSA25097	20215	PBS	09/02/2023	$ 333,800.00	CANCELADO
CGSA25098	20215	PBS	09/02/2023	$ 616,800.00	CANCELADO
CGSA25099	20215	PBS	09/02/2023	$ 18,100.00	CANCELADO
CGSA25100	20215	PBS	09/02/2023	$ 270,700.00	CANCELADO
CGSA25101	20215	PBS	09/02/2023	$ 880,100.00	CANCELADO
CGSA25102	20215	PBS	09/02/2023	$ 641,700.00	CANCELADO
CGSA25104	20215	PBS	09/02/2023	$ 271,600.00	CANCELADO
CGSA25105	20215	PBS	09/02/2023	$ 228,700.00	CANCELADO
CGSA25106	20215	PBS	09/02/2023	$ 14,400.00	CANCELADO
CGSA25107	20215	PBS	09/02/2023	$ 214,600.00	CANCELADO
CGSA25108	20215	PBS	09/02/2023	$ 175,200.00	CANCELADO
CGSA25109	20215	PBS	09/02/2023	$ 195,800.00	CANCELADO
CGSA25111	20215	PBS	09/02/2023	$ 90,300.00	CANCELADO
CGSA25112	20215	PBS	09/02/2023	$ 421,900.00	CANCELADO
CGSA25113	20215	PBS	09/02/2023	$ 66,300.00	CANCELADO
CGSA25114	20215	PBS	09/02/2023	$ 82,800.00	CANCELADO
CGSA25115	20215	PBS	09/02/2023	$ 307,700.00	CANCELADO
CGSA25117	20215	PBS	09/02/2023	$ 71,500.00	CANCELADO
CGSA25134	20215	PBS	09/02/2023	$ 90,700.00	CANCELADO
CGSA25139	20215	PBS	09/02/2023	$ 102,800.00	CANCELADO
CGSA25146	20215	PBS	09/02/2023	$ 663,700.00	CANCELADO
CGSA25153	20215	PBS	09/02/2023	$ 286,500.00	CANCELADO
CGSA25154	20215	PBS	09/02/2023	$ 90,700.00	CANCELADO
CGSA25161	20215	PBS	09/02/2023	$ 90,700.00	CANCELADO
CGSA25162	20215	PBS	09/02/2023	$ 77,900.00	CANCELADO
CGSA25169	20215	PBS	09/02/2023	$ 90,300.00	CANCELADO
CGSA25171	20215	PBS	09/02/2023	$ 30,700.00	CANCELADO
CGSA25172	20215	PBS	09/02/2023	$ 612,300.00	CANCELADO
CGSA25173	20215	PBS	09/02/2023	$ 157,100.00	CANCELADO
CGSA25174	20215	PBS	09/02/2023	$ 157,100.00	CANCELADO
CGSA25175	20215	PBS	09/02/2023	$ 38,100.00	CANCELADO
CGSA25177	20215	PBS	09/02/2023	$ 274,300.00	CANCELADO
CGSA25178	20215	PBS	09/02/2023	$ 157,100.00	CANCELADO
CGSA25179	20215	PBS	09/02/2023	$ 107,100.00	CANCELADO

CGSA25180	20215	PBS	09/02/2023	$ 257,700.00	CANCELADO
CGSA25182	20215	PBS	09/02/2023	$ 133,400.00	CANCELADO
CGSA25183	20215	PBS	09/02/2023	$ 69,200.00	CANCELADO
CGSA25185	20215	PBS	09/02/2023	$ 133,400.00	CANCELADO
CGSA25186	20215	PBS	09/02/2023	$ 439,500.00	CANCELADO
CGSA25217	20215	PBS	09/02/2023	$ 200,000.00	CANCELADO
CGSA25219	20215	PBS	09/02/2023	$ 20,800.00	CANCELADO
CGSA25223	20215	PBS	09/02/2023	$ 51,400.00	CANCELADO
CGSA25258	20215	PBS	09/02/2023	$ 1,090,100.00	CANCELADO
CGSA25265	20215	PBS	09/02/2023	$ 87,700.00	CANCELADO
CGSA25272	20215	PBS	09/02/2023	$ 69,200.00	CANCELADO
CGSA25277	20215	PBS	09/02/2023	$ 11,300.00	CANCELADO
CGSA25278	20215	PBS	09/02/2023	$ 54,700.00	CANCELADO
CGSA25279	20215	PBS	09/02/2023	$ 351,500.00	CANCELADO
CGSA25280	20215	PBS	09/02/2023	$ 54,700.00	CANCELADO
CGSA25283	20215	PBS	09/02/2023	$ 244,200.00	CANCELADO
CGSA25284	20215	PBS	09/02/2023	$ 371,900.00	CANCELADO
CGSA25285	20215	PBS	09/02/2023	$ 266,800.00	CANCELADO
CGSA25286	20215	PBS	09/02/2023	$ 360,300.00	CANCELADO
CGSA25289	20215	PBS	09/02/2023	$ 212,400.00	CANCELADO
CGSA25294	20215	PBS	09/02/2023	$ 99,400.00	CANCELADO
CGSA25308	20215	PBS	09/02/2023	$ 639,300.00	CANCELADO
CGSA25309	20215	PBS	09/02/2023	$ 195,800.00	CANCELADO
CGSA25310	20215	PBS	09/02/2023	$ 472,600.00	CANCELADO
CGSA25313	20215	PBS	09/02/2023	$ 14,400.00	CANCELADO
CGSA25324	20215	PBS	09/02/2023	$ 83,500.00	CANCELADO
CGSA25325	20215	PBS	09/02/2023	$ 269,500.00	CANCELADO
CGSA25328	20215	PBS	09/02/2023	$ 82,800.00	CANCELADO
CGSA25329	20215	PBS	09/02/2023	$ 195,800.00	CANCELADO
CGSA25334	20215	PBS	09/02/2023	$ 167,500.00	CANCELADO
CGSA25336	20215	PBS	09/02/2023	$ 99,400.00	CANCELADO
CGSA25341	20215	PBS	09/02/2023	$ 99,400.00	CANCELADO
CGSA25352	20215	PBS	09/02/2023	$ 133,400.00	CANCELADO
CGSA25371	20215	PBS	09/02/2023	$ 181,100.00	CANCELADO
CGSA25374	20215	PBS	09/02/2023	$ 78,200.00	CANCELADO
CGSA25381	20215	PBS	09/02/2023	$ 183,100.00	CANCELADO
CGSA25385	20215	PBS	09/02/2023	$ 183,100.00	CANCELADO
CGSA25387	20215	PBS	09/02/2023	$ 366,200.00	CANCELADO
CGSA25389	20215	PBS	09/02/2023	$ 183,100.00	CANCELADO
CGSA25397	20215	PBS	09/02/2023	$ 366,200.00	CANCELADO
CGSA25399	20215	PBS	09/02/2023	$ 69,200.00	CANCELADO
CGSA25400	20215	PBS	09/02/2023	$ 183,100.00	CANCELADO
CGSA25402	20215	PBS	09/02/2023	$ 2,436,579.00	CANCELADO
CGSA25403	20215	PBS	09/02/2023	$ 82,800.00	CANCELADO
CGSA25404	20215	PBS	09/02/2023	$ 12,900.00	CANCELADO
CGSA25405	20215	PBS	09/02/2023	$ 69,200.00	CANCELADO
CGSA25406	20215	PBS	09/02/2023	$ 2,442,379.00	CANCELADO
CGSA25412	20215	PBS	09/02/2023	$ 131,500.00	CANCELADO
CGSA25414	20215	PBS	09/02/2023	$ 2,442,379.00	CANCELADO
CGSA25423	20215	PBS	09/02/2023	$ 51,400.00	CANCELADO
CGSA25432	20215	PBS	09/02/2023	$ 580,900.00	CANCELADO
CGSA25441	20215	PBS	09/02/2023	$ 148,200.00	CANCELADO
CGSA25442	20215	PBS	09/02/2023	$ 70,300.00	CANCELADO
CGSA25448	20215	PBS	09/02/2023	$ 90,300.00	CANCELADO
CGSA25450	20215	PBS	09/02/2023	$ 137,100.00	CANCELADO
CGSA25454	20215	PBS	09/02/2023	$ 259,100.00	CANCELADO
CGSA25458	20215	PBS	09/02/2023	$ 224,900.00	CANCELADO
CGSA25463	20215	PBS	09/02/2023	$ 69,200.00	CANCELADO
CGSA25474	20215	PBS	09/02/2023	$ 83,600.00	CANCELADO
CGSA25484	20215	PBS	09/02/2023	$ 15,100.00	CANCELADO
CGSA25487	20215	PBS	09/02/2023	$ 217,300.00	CANCELADO
CGSA25492	20215	PBS	09/02/2023	$ 90,700.00	CANCELADO
CGSA25496	20215	PBS	10/02/2023	$ 2,441,637.00	CANCELADO
CGSA25497	20215	PBS	10/02/2023	$ 2,443,579.00	CANCELADO
CGSA25498	20215	PBS	10/02/2023	$ 90,300.00	CANCELADO
CGSA25499	20215	PBS	10/02/2023	$ 2,441,179.00	CANCELADO
CGSA25500	20215	PBS	10/02/2023	$ 157,100.00	CANCELADO
CGSA25501	20215	PBS	10/02/2023	$ 157,100.00	CANCELADO
CGSA25502	20215	PBS	10/02/2023	$ 106,600.00	CANCELADO
CGSA25505	20215	PBS	10/02/2023	$ 133,400.00	CANCELADO
CGSA25511	20215	PBS	10/02/2023	$ 133,400.00	CANCELADO
CGSA25512	20215	PBS	10/02/2023	$ 180,000.00	CANCELADO
CGSA25515	20215	PBS	10/02/2023	$ 133,400.00	CANCELADO
CGSA25517	20215	PBS	10/02/2023	$ 51,400.00	CANCELADO
CGSA25519	20215	PBS	10/02/2023	$ 137,100.00	CANCELADO
CGSA25523	20215	PBS	10/02/2023	$ 133,400.00	CANCELADO
CGSA25524	20215	PBS	10/02/2023	$ 147,300.00	CANCELADO
CGSA25525	20215	PBS	10/02/2023	$ 259,100.00	CANCELADO
CGSA25527	20215	PBS	10/02/2023	$ 360,300.00	CANCELADO
CGSA25529	20215	PBS	10/02/2023	$ 137,100.00	CANCELADO
CGSA25530	20215	PBS	10/02/2023	$ 259,100.00	CANCELADO
CGSA25533	20215	PBS	10/02/2023	$ 90,300.00	CANCELADO
CGSA25534	20215	PBS	10/02/2023	$ 140,700.00	CANCELADO
CGSA25535	20215	PBS	10/02/2023	$ 259,100.00	CANCELADO
CGSA25537	20215	PBS	10/02/2023	$ 270,600.00	CANCELADO
CGSA25539	20215	PBS	10/02/2023	$ 259,100.00	CANCELADO
CGSA25542	20215	PBS	10/02/2023	$ 275,900.00	CANCELADO
CGSA25545	20215	PBS	10/02/2023	$ 259,100.00	CANCELADO
CGSA25548	20215	PBS	10/02/2023	$ 121,700.00	CANCELADO
CGSA25549	20215	PBS	10/02/2023	$ 45,000.00	CANCELADO
CGSA25550	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25552	20215	PBS	10/02/2023	$ 416,200.00	CANCELADO
CGSA25556	20215	PBS	10/02/2023	$ 195,800.00	CANCELADO
CGSA25560	20215	PBS	10/02/2023	$ 358,400.00	CANCELADO
CGSA25561	20215	PBS	10/02/2023	$ 493,200.00	CANCELADO
CGSA25565	20215	PBS	10/02/2023	$ 178,700.00	CANCELADO
CGSA25568	20215	PBS	10/02/2023	$ 82,800.00	CANCELADO
CGSA25570	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25571	20215	PBS	10/02/2023	$ 127,800.00	CANCELADO
CGSA25573	20215	PBS	10/02/2023	$ 127,800.00	CANCELADO
CGSA25577	20215	PBS	10/02/2023	$ 60,500.00	CANCELADO

CGSA25578	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25579	20215	PBS	10/02/2023	$ 127,800.00	CANCELADO
CGSA25581	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25584	20215	PBS	10/02/2023	$ 158,700.00	CANCELADO
CGSA25586	20215	PBS	10/02/2023	$ 231,700.00	CANCELADO
CGSA25587	20215	PBS	10/02/2023	$ 140,700.00	CANCELADO
CGSA25588	20215	PBS	10/02/2023	$ 241,500.00	CANCELADO
CGSA25593	20215	PBS	10/02/2023	$ 178,700.00	CANCELADO
CGSA25594	20215	PBS	10/02/2023	$ 281,200.00	CANCELADO
CGSA25601	20215	PBS	10/02/2023	$ 160,600.00	CANCELADO
CGSA25602	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25605	20215	PBS	10/02/2023	$ 262,300.00	CANCELADO
CGSA25606	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25608	20215	PBS	10/02/2023	$ 90,300.00	CANCELADO
CGSA25610	20215	PBS	10/02/2023	$ 395,800.00	CANCELADO
CGSA25613	20215	PBS	10/02/2023	$ 178,700.00	CANCELADO
CGSA25629	20215	PBS	10/02/2023	$ 285,400.00	CANCELADO
CGSA25630	20215	PBS	10/02/2023	$ 51,400.00	CANCELADO
CGSA25641	20215	PBS	10/02/2023	$ 175,000.00	CANCELADO
CGSA25642	20215	PBS	10/02/2023	$ 483,800.00	CANCELADO
CGSA25654	20215	PBS	10/02/2023	$ 82,800.00	CANCELADO
CGSA25658	20215	PBS	10/02/2023	$ 230,200.00	CANCELADO
CGSA25660	20215	PBS	10/02/2023	$ 82,800.00	CANCELADO
CGSA25666	20215	PBS	10/02/2023	$ 33,600.00	CANCELADO
CGSA25668	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25670	20215	PBS	10/02/2023	$ 157,100.00	CANCELADO
CGSA25690	20215	PBS	10/02/2023	$ 82,800.00	CANCELADO
CGSA25725	20215	PBS	10/02/2023	$ 129,200.00	CANCELADO
CGSA25729	20215	PBS	10/02/2023	$ 82,800.00	CANCELADO
CGSA25732	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25747	20215	PBS	10/02/2023	$ 127,800.00	CANCELADO
CGSA25757	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25762	20215	PBS	10/02/2023	$ 137,100.00	CANCELADO
CGSA25768	20215	PBS	10/02/2023	$ 90,700.00	CANCELADO
CGSA25772	20215	PBS	10/02/2023	$ 87,700.00	CANCELADO
CGSA25776	20215	PBS	10/02/2023	$ 54,700.00	CANCELADO
CGSA25784	20215	PBS	10/02/2023	$ 54,700.00	CANCELADO
CGSA25801	20215	PBS	10/02/2023	$ 127,800.00	CANCELADO
CGSA25846	20215	PBS	11/02/2023	$ 137,100.00	CANCELADO
CGSA25872	20215	PBS	11/02/2023	$ 82,800.00	CANCELADO
CGSA25876	20215	PBS	11/02/2023	$ 82,800.00	CANCELADO
CGSA25890	20215	PBS	11/02/2023	$ 54,700.00	CANCELADO
CGSA25892	20215	PBS	11/02/2023	$ 54,700.00	CANCELADO
CGSA25919	20215	PBS	11/02/2023	$ 173,800.00	CANCELADO
CGSA25920	20215	PBS	11/02/2023	$ 54,700.00	CANCELADO
CGSA25921	20215	PBS	11/02/2023	$ 366,200.00	CANCELADO
CGSA25923	20215	PBS	11/02/2023	$ 133,400.00	CANCELADO
CGSA25925	20215	PBS	11/02/2023	$ 133,400.00	CANCELADO
CGSA25928	20215	PBS	11/02/2023	$ 246,400.00	CANCELADO
CGSA25931	20215	PBS	11/02/2023	$ 54,700.00	CANCELADO
CGSA25932	20215	PBS	11/02/2023	$ 54,700.00	CANCELADO
CGSA25934	20215	PBS	11/02/2023	$ 90,700.00	CANCELADO
CGSA25935	20215	PBS	11/02/2023	$ 54,700.00	CANCELADO
CGSA25936	20215	PBS	11/02/2023	$ 109,200.00	CANCELADO
CGSA25947	20215	PBS	11/02/2023	$ 34,800.00	CANCELADO
CGSA25951	20215	PBS	11/02/2023	$ 195,800.00	CANCELADO
CGSA25954	20215	PBS	11/02/2023	$ 82,800.00	CANCELADO
CGSA25957	20215	PBS	11/02/2023	$ 37,400.00	CANCELADO
CGSA25960	20215	PBS	11/02/2023	$ 90,300.00	CANCELADO
CGSA25964	20215	PBS	11/02/2023	$ 54,700.00	CANCELADO
CGSA25969	20215	PBS	11/02/2023	$ 60,500.00	CANCELADO
CGSA25970	20215	PBS	11/02/2023	$ 127,800.00	CANCELADO
CGSA25973	20215	PBS	11/02/2023	$ 77,500.00	CANCELADO
CGSA25974	20215	PBS	11/02/2023	$ 82,800.00	CANCELADO
CGSA25975	20215	PBS	11/02/2023	$ 758,600.00	CANCELADO
CGSA25976	20215	PBS	11/02/2023	$ 127,800.00	CANCELADO
CGSA25977	20215	PBS	11/02/2023	$ 34,800.00	CANCELADO
CGSA25978	20215	PBS	11/02/2023	$ 82,800.00	CANCELADO
CGSA25981	20215	PBS	11/02/2023	$ 178,700.00	CANCELADO
CGSA25983	20215	PBS	13/02/2023	$ 1,466,400.00	CANCELADO
CGSA25987	20215	PBS	13/02/2023	$ 158,700.00	CANCELADO
CGSA25992	20215	PBS	13/02/2023	$ 215,500.00	CANCELADO
CGSA25998	20215	PBS	13/02/2023	$ 70,300.00	CANCELADO
CGSA26009	20215	PBS	13/02/2023	$ 90,700.00	CANCELADO
CGSA26011	20215	PBS	13/02/2023	$ 63,900.00	CANCELADO
CGSA26012	20215	PBS	13/02/2023	$ 183,100.00	CANCELADO
CGSA26017	20215	PBS	13/02/2023	$ 183,100.00	CANCELADO
CGSA26021	20215	PBS	13/02/2023	$ 366,200.00	CANCELADO
CGSA26022	20215	PBS	13/02/2023	$ 127,800.00	CANCELADO
CGSA26023	20215	PBS	13/02/2023	$ 102,400.00	CANCELADO
CGSA26024	20215	PBS	13/02/2023	$ 37,400.00	CANCELADO
CGSA26027	20215	PBS	13/02/2023	$ 54,700.00	CANCELADO
CGSA26028	20215	PBS	13/02/2023	$ 54,700.00	CANCELADO
CGSA26029	20215	PBS	13/02/2023	$ 515,600.00	CANCELADO
CGSA26032	20215	PBS	13/02/2023	$ 195,800.00	CANCELADO
CGSA26035	20215	PBS	13/02/2023	$ 90,700.00	CANCELADO
CGSA26040	20215	PBS	13/02/2023	$ 366,200.00	CANCELADO
CGSA26042	20215	PBS	13/02/2023	$ 137,100.00	CANCELADO
CGSA26044	20215	PBS	13/02/2023	$ 137,100.00	CANCELADO
CGSA26045	20215	PBS	13/02/2023	$ 280,800.00	CANCELADO
CGSA26048	20215	PBS	13/02/2023	$ 90,700.00	CANCELADO
CGSA26049	20215	PBS	13/02/2023	$ 884,500.00	CANCELADO
CGSA26051	20215	PBS	13/02/2023	$ 259,100.00	CANCELADO
CGSA26054	20215	PBS	13/02/2023	$ 54,700.00	CANCELADO
CGSA26059	20215	PBS	13/02/2023	$ 280,900.00	CANCELADO
CGSA26060	20215	PBS	13/02/2023	$ 259,100.00	CANCELADO
CGSA26063	20215	PBS	13/02/2023	$ 158,700.00	CANCELADO
CGSA26067	20215	PBS	13/02/2023	$ 276,700.00	CANCELADO
CGSA26083	20215	PBS	13/02/2023	$ 37,400.00	CANCELADO
CGSA26088	20215	PBS	13/02/2023	$ 260,500.00	CANCELADO
CGSA26089	20215	PBS	13/02/2023	$ 90,700.00	CANCELADO

CGSA26090	20215	PBS	13/02/2023	$ 513,200.00	CANCELADO
CGSA26094	20215	PBS	13/02/2023	$ 87,700.00	CANCELADO
CGSA26098	20215	PBS	13/02/2023	$ 142,600.00	CANCELADO
CGSA26100	20215	PBS	13/02/2023	$ 34,100.00	CANCELADO
CGSA26101	20215	PBS	13/02/2023	$ 303,000.00	CANCELADO
CGSA26102	20215	PBS	13/02/2023	$ 121,100.00	CANCELADO
CGSA26104	20215	PBS	13/02/2023	$ 30,900.00	CANCELADO
CGSA26105	20215	PBS	13/02/2023	$ 321,700.00	CANCELADO
CGSA26106	20215	PBS	13/02/2023	$ 417,200.00	CANCELADO
CGSA26107	20215	PBS	13/02/2023	$ 51,400.00	CANCELADO
CGSA26108	20215	PBS	13/02/2023	$ 59,000.00	CANCELADO
CGSA26114	20215	PBS	13/02/2023	$ 127,800.00	CANCELADO
CGSA26119	20215	PBS	13/02/2023	$ 66,300.00	CANCELADO
CGSA26120	20215	PBS	13/02/2023	$ 389,200.00	CANCELADO
CGSA26121	20215	PBS	13/02/2023	$ 86,200.00	CANCELADO
CGSA26123	20215	PBS	13/02/2023	$ 137,100.00	CANCELADO
CGSA26124	20215	PBS	13/02/2023	$ 137,100.00	CANCELADO
CGSA26127	20215	PBS	13/02/2023	$ 137,100.00	CANCELADO
CGSA26128	20215	PBS	13/02/2023	$ 62,000.00	CANCELADO
CGSA26129	20215	PBS	13/02/2023	$ 147,300.00	CANCELADO
CGSA26130	20215	PBS	13/02/2023	$ 90,700.00	CANCELADO
CGSA26133	20215	PBS	13/02/2023	$ 155,300.00	CANCELADO
CGSA26135	20215	PBS	13/02/2023	$ 90,700.00	CANCELADO
CGSA26137	20215	PBS	13/02/2023	$ 70,300.00	CANCELADO
CGSA26139	20215	PBS	13/02/2023	$ 232,400.00	CANCELADO
CGSA26143	20215	PBS	13/02/2023	$ 189,800.00	CANCELADO
CGSA26144	20215	PBS	13/02/2023	$ 127,800.00	CANCELADO
CGSA26145	20215	PBS	13/02/2023	$ 63,900.00	CANCELADO
CGSA26146	20215	PBS	13/02/2023	$ 259,100.00	CANCELADO
CGSA26147	20215	PBS	13/02/2023	$ 90,700.00	CANCELADO
CGSA26148	20215	PBS	13/02/2023	$ 556,000.00	CANCELADO
CGSA26149	20215	PBS	13/02/2023	$ 220,700.00	CANCELADO
CGSA26150	20215	PBS	13/02/2023	$ 90,700.00	CANCELADO
CGSA26151	20215	PBS	13/02/2023	$ 31,400.00	CANCELADO
CGSA26153	20215	PBS	13/02/2023	$ 51,400.00	CANCELADO
CGSA26154	20215	PBS	13/02/2023	$ 63,900.00	CANCELADO
CGSA26155	20215	PBS	13/02/2023	$ 90,700.00	CANCELADO
CGSA26158	20215	PBS	13/02/2023	$ 64,400.00	CANCELADO
CGSA26160	20215	PBS	13/02/2023	$ 54,700.00	CANCELADO
CGSA26161	20215	PBS	13/02/2023	$ 189,800.00	CANCELADO
CGSA26164	20215	PBS	13/02/2023	$ 189,800.00	CANCELADO
CGSA26165	20215	PBS	13/02/2023	$ 246,800.00	CANCELADO
CGSA26166	20215	PBS	13/02/2023	$ 107,100.00	CANCELADO
CGSA26167	20215	PBS	13/02/2023	$ 54,700.00	CANCELADO
CGSA26169	20215	PBS	13/02/2023	$ 64,400.00	CANCELADO
CGSA26170	20215	PBS	13/02/2023	$ 87,700.00	CANCELADO
CGSA26173	20215	PBS	13/02/2023	$ 64,400.00	CANCELADO
CGSA26174	20215	PBS	13/02/2023	$ 87,700.00	CANCELADO
CGSA26176	20215	PBS	13/02/2023	$ 60,500.00	CANCELADO
CGSA26180	20215	PBS	13/02/2023	$ 64,400.00	CANCELADO
CGSA26183	20215	PBS	13/02/2023	$ 54,700.00	CANCELADO
CGSA26184	20215	PBS	13/02/2023	$ 189,800.00	CANCELADO
CGSA26186	20215	PBS	13/02/2023	$ 133,400.00	CANCELADO
CGSA26187	20215	PBS	13/02/2023	$ 137,100.00	CANCELADO
CGSA26194	20215	PBS	13/02/2023	$ 64,400.00	CANCELADO
CGSA26201	20215	PBS	13/02/2023	$ 64,400.00	CANCELADO
CGSA26233	20215	PBS	13/02/2023	$ 29,100.00	CANCELADO
CGSA26260	20215	PBS	13/02/2023	$ 183,100.00	CANCELADO
CGSA26302	20215	PBS	14/02/2023	$ 127,800.00	CANCELADO
CGSA26306	20215	PBS	14/02/2023	$ 71,200.00	CANCELADO
CGSA26307	20215	PBS	14/02/2023	$ 82,800.00	CANCELADO
CGSA26318	20215	PBS	14/02/2023	$ 63,900.00	CANCELADO
CGSA26320	20215	PBS	14/02/2023	$ 51,400.00	CANCELADO
CGSA26325	20215	PBS	14/02/2023	$ 195,800.00	CANCELADO
CGSA26327	20215	PBS	14/02/2023	$ 64,400.00	CANCELADO
CGSA26334	20215	PBS	14/02/2023	$ 37,400.00	CANCELADO
CGSA26339	20215	PBS	14/02/2023	$ 98,700.00	CANCELADO
CGSA26341	20215	PBS	14/02/2023	$ 82,800.00	CANCELADO
CGSA26346	20215	PBS	14/02/2023	$ 90,300.00	CANCELADO
CGSA26349	20215	PBS	14/02/2023	$ 127,800.00	CANCELADO
CGSA26351	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26356	20215	PBS	14/02/2023	$ 71,200.00	CANCELADO
CGSA26367	20215	PBS	14/02/2023	$ 86,600.00	CANCELADO
CGSA26370	20215	PBS	14/02/2023	$ 420,700.00	CANCELADO
CGSA26373	20215	PBS	14/02/2023	$ 157,100.00	CANCELADO
CGSA26380	20215	PBS	14/02/2023	$ 157,100.00	CANCELADO
CGSA26381	20215	PBS	14/02/2023	$ 165,600.00	CANCELADO
CGSA26386	20215	PBS	14/02/2023	$ 87,700.00	CANCELADO
CGSA26388	20215	PBS	14/02/2023	$ 157,100.00	CANCELADO
CGSA26391	20215	PBS	14/02/2023	$ 137,100.00	CANCELADO
CGSA26403	20215	PBS	14/02/2023	$ 137,100.00	CANCELADO
CGSA26410	20215	PBS	14/02/2023	$ 71,200.00	CANCELADO
CGSA26412	20215	PBS	14/02/2023	$ 133,400.00	CANCELADO
CGSA26417	20215	PBS	14/02/2023	$ 82,800.00	CANCELADO
CGSA26420	20215	PBS	14/02/2023	$ 137,100.00	CANCELADO
CGSA26434	20215	PBS	14/02/2023	$ 137,100.00	CANCELADO
CGSA26438	20215	PBS	14/02/2023	$ 137,100.00	CANCELADO
CGSA26443	20215	PBS	14/02/2023	$ 379,500.00	CANCELADO
CGSA26453	20215	PBS	14/02/2023	$ 193,500.00	CANCELADO
CGSA26455	20215	PBS	14/02/2023	$ 64,400.00	CANCELADO
CGSA26469	20215	PBS	14/02/2023	$ 82,800.00	CANCELADO
CGSA26485	20215	PBS	14/02/2023	$ 87,700.00	CANCELADO
CGSA26489	20215	PBS	14/02/2023	$ 85,400.00	CANCELADO
CGSA26491	20215	PBS	14/02/2023	$ 87,700.00	CANCELADO
CGSA26498	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26502	20215	PBS	14/02/2023	$ 590,400.00	CANCELADO
CGSA26513	20215	PBS	14/02/2023	$ 189,800.00	CANCELADO
CGSA26518	20215	PBS	14/02/2023	$ 189,800.00	CANCELADO
CGSA26522	20215	PBS	14/02/2023	$ 275,900.00	CANCELADO
CGSA26528	20215	PBS	14/02/2023	$ 71,200.00	CANCELADO
CGSA26530	20215	PBS	14/02/2023	$ 99,100.00	CANCELADO

CGSA26532	20215	PBS	14/02/2023	$ 64,400.00	CANCELADO
CGSA26533	20215	PBS	14/02/2023	$ 189,800.00	CANCELADO
CGSA26535	20215	PBS	14/02/2023	$ 82,800.00	CANCELADO
CGSA26537	20215	PBS	14/02/2023	$ 93,400.00	CANCELADO
CGSA26538	20215	PBS	14/02/2023	$ 161,400.00	CANCELADO
CGSA26543	20215	PBS	14/02/2023	$ 127,800.00	CANCELADO
CGSA26550	20215	PBS	14/02/2023	$ 121,700.00	CANCELADO
CGSA26553	20215	PBS	14/02/2023	$ 90,300.00	CANCELADO
CGSA26554	20215	PBS	14/02/2023	$ 121,700.00	CANCELADO
CGSA26559	20215	PBS	14/02/2023	$ 134,200.00	CANCELADO
CGSA26563	20215	PBS	14/02/2023	$ 50,300.00	CANCELADO
CGSA26575	20215	PBS	14/02/2023	$ 137,100.00	CANCELADO
CGSA26577	20215	PBS	14/02/2023	$ 137,100.00	CANCELADO
CGSA26583	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26584	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26585	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26586	20215	PBS	14/02/2023	$ 87,700.00	CANCELADO
CGSA26587	20215	PBS	14/02/2023	$ 116,000.00	CANCELADO
CGSA26588	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26589	20215	PBS	14/02/2023	$ 137,100.00	CANCELADO
CGSA26590	20215	PBS	14/02/2023	$ 86,200.00	CANCELADO
CGSA26593	20215	PBS	14/02/2023	$ 137,100.00	CANCELADO
CGSA26595	20215	PBS	14/02/2023	$ 87,700.00	CANCELADO
CGSA26598	20215	PBS	14/02/2023	$ 87,700.00	CANCELADO
CGSA26602	20215	PBS	14/02/2023	$ 121,700.00	CANCELADO
CGSA26609	20215	PBS	14/02/2023	$ 289,400.00	CANCELADO
CGSA26623	20215	PBS	14/02/2023	$ 82,800.00	CANCELADO
CGSA26631	20215	PBS	14/02/2023	$ 105,800.00	CANCELADO
CGSA26634	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26636	20215	PBS	14/02/2023	$ 71,200.00	CANCELADO
CGSA26637	20215	PBS	14/02/2023	$ 262,300.00	CANCELADO
CGSA26639	20215	PBS	14/02/2023	$ 64,400.00	CANCELADO
CGSA26641	20215	PBS	14/02/2023	$ 102,400.00	CANCELADO
CGSA26643	20215	PBS	14/02/2023	$ 183,100.00	CANCELADO
CGSA26645	20215	PBS	14/02/2023	$ 102,400.00	CANCELADO
CGSA26649	20215	PBS	14/02/2023	$ 90,300.00	CANCELADO
CGSA26651	20215	PBS	14/02/2023	$ 127,800.00	CANCELADO
CGSA26654	20215	PBS	14/02/2023	$ 64,400.00	CANCELADO
CGSA26657	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26659	20215	PBS	14/02/2023	$ 158,700.00	CANCELADO
CGSA26662	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26663	20215	PBS	14/02/2023	$ 104,700.00	CANCELADO
CGSA26669	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26674	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26679	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26680	20215	PBS	14/02/2023	$ 99,400.00	CANCELADO
CGSA26682	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26684	20215	PBS	14/02/2023	$ 152,700.00	CANCELADO
CGSA26688	20215	PBS	14/02/2023	$ 564,500.00	CANCELADO
CGSA26690	20215	PBS	14/02/2023	$ 183,100.00	CANCELADO
CGSA26692	20215	PBS	14/02/2023	$ 127,800.00	CANCELADO
CGSA26694	20215	PBS	14/02/2023	$ 104,700.00	CANCELADO
CGSA26696	20215	PBS	14/02/2023	$ 12,900.00	CANCELADO
CGSA26698	20215	PBS	14/02/2023	$ 173,800.00	CANCELADO
CGSA26701	20215	PBS	14/02/2023	$ 60,500.00	CANCELADO
CGSA26712	20215	PBS	14/02/2023	$ 173,800.00	CANCELADO
CGSA26715	20215	PBS	14/02/2023	$ 11,300.00	CANCELADO
CGSA26716	20215	PBS	14/02/2023	$ 82,800.00	CANCELADO
CGSA26718	20215	PBS	14/02/2023	$ 365,200.00	CANCELADO
CGSA26721	20215	PBS	14/02/2023	$ 1,594,900.00	CANCELADO
CGSA26722	20215	PBS	14/02/2023	$ 868,247.00	CANCELADO
CGSA26725	20215	PBS	14/02/2023	$ 183,100.00	CANCELADO
CGSA26734	20215	PBS	14/02/2023	$ 51,400.00	CANCELADO
CGSA26735	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26743	20215	PBS	14/02/2023	$ 31,400.00	CANCELADO
CGSA26747	20215	PBS	14/02/2023	$ 183,100.00	CANCELADO
CGSA26749	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26751	20215	PBS	14/02/2023	$ 347,000.00	CANCELADO
CGSA26754	20215	PBS	14/02/2023	$ 127,800.00	CANCELADO
CGSA26759	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26762	20215	PBS	14/02/2023	$ 37,400.00	CANCELADO
CGSA26763	20215	PBS	14/02/2023	$ 241,500.00	CANCELADO
CGSA26764	20215	PBS	14/02/2023	$ 87,700.00	CANCELADO
CGSA26771	20215	PBS	14/02/2023	$ 70,300.00	CANCELADO
CGSA26773	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26776	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26780	20215	PBS	14/02/2023	$ 90,700.00	CANCELADO
CGSA26791	20215	PBS	14/02/2023	$ 133,400.00	CANCELADO
CGSA26794	20215	PBS	14/02/2023	$ 442,600.00	CANCELADO
CGSA26809	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26811	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26953	20215	PBS	15/02/2023	$ 157,100.00	CANCELADO
CGSA27070	20215	PBS	15/02/2023	$ 201,800.00	CANCELADO
CGSA27081	20215	PBS	15/02/2023	$ 3,274,703.00	CANCELADO
CGSA21658	20215	PBS	28/01/2023	$ 261,770.00	CANCELADO
CGSA21702	20215	PBS	28/01/2023	$ 494,567.00	CANCELADO
CGSA22974	20215	PBS	03/02/2023	$ 536,808.00	CANCELADO
CGSA23958	20215	PBS	05/02/2023	$ 157,100.00	CANCELADO
CGSA24637	20215	PBS	07/02/2023	$ 158,683.00	CANCELADO
CGSA24639	20215	PBS	07/02/2023	$ 166,937.00	CANCELADO
CGSA27003	20215	PBS	15/02/2023	$ 240,400.00	CANCELADO
CGSA27909	17563	PBS	20/02/2023	$ 1,829,912.00	CANCELADO
CGSA27937	20215	PBS	20/02/2023	$ 81,800.00	CANCELADO
CGSA27938	20215	PBS	20/02/2023	$ 134,300.00	CANCELADO
CGSA27943	20215	PBS	20/02/2023	$ 187,500.00	CANCELADO
CGSA27970	20215	PBS	20/02/2023	$ 51,500.00	CANCELADO
CGSA27983	20215	PBS	20/02/2023	$ 465,500.00	CANCELADO
CGSA27986	20215	PBS	20/02/2023	$ 51,500.00	CANCELADO
CGSA27995	20215	PBS	20/02/2023	$ 143,500.00	CANCELADO
CGSA27997	20215	PBS	20/02/2023	$ 16,100.00	CANCELADO
CGSA29333	20215	PBS	27/02/2023	$ 3,280,430.00	CANCELADO

CGSA29343	20215	PBS	27/02/2023	$ 2,741,300.00	CANCELADO
CGSA29362	20215	PBS	27/02/2023	$ 1,857,555.00	CANCELADO
CGSA29374	20215	PBS	27/02/2023	$ 3,814,356.00	CANCELADO
CGSA29381	20215	PBS	27/02/2023	$ 888,348.00	CANCELADO
CGSA29880	20215	PBS	28/02/2023	$ 1,064,900.00	CANCELADO
CGSA30066	20215	PBS	01/03/2023	$ 107,000.00	CANCELADO
CGSA30084	20215	PBS	01/03/2023	$ 43,500.00	CANCELADO
CGSA30096	20215	PBS	01/03/2023	$ 289,400.00	CANCELADO
CGSA30098	20215	PBS	01/03/2023	$ 133,400.00	CANCELADO
CGSA30110	20215	PBS	01/03/2023	$ 432,100.00	CANCELADO
CGSA30118	20215	PBS	01/03/2023	$ 357,700.00	CANCELADO
CGSA30120	20215	PBS	01/03/2023	$ 51,700.00	CANCELADO
CGSA30125	20215	PBS	01/03/2023	$ 261,900.00	CANCELADO
CGSA30132	20215	PBS	01/03/2023	$ 75,200.00	CANCELADO
CGSA30134	20215	PBS	01/03/2023	$ 26,600.00	CANCELADO
CGSA30140	20215	PBS	01/03/2023	$ 150,600.00	CANCELADO
CGSA30148	20215	PBS	01/03/2023	$ 157,100.00	CANCELADO
CGSA30149	20215	PBS	01/03/2023	$ 137,100.00	CANCELADO
CGSA30183	20215	PBS	01/03/2023	$ 73,700.00	CANCELADO
CGSA30189	20215	PBS	01/03/2023	$ 707,200.00	CANCELADO
CGSA30195	20215	PBS	01/03/2023	$ 138,300.00	CANCELADO
CGSA30279	20215	PBS	01/03/2023	$ 220,228.00	CANCELADO
CGSA30280	20215	PBS	01/03/2023	$ 174,108.00	CANCELADO
CGSA30282	20215	PBS	01/03/2023	$ 301,403.00	CANCELADO
CGSA30284	20215	PBS	01/03/2023	$ 565,332.00	CANCELADO
CGSA30285	20215	PBS	01/03/2023	$ 395,381.00	CANCELADO
CGSA30333	20215	PBS	02/03/2023	$ 557,400.00	CANCELADO
CGSA30346	20215	PBS	02/03/2023	$ 1,074,600.00	CANCELADO
CGSA30378	20215	PBS	02/03/2023	$ 285,780.00	CANCELADO
CGSA30388	20215	PBS	02/03/2023	$ 318,659.00	SALDO A FAVOR DE LA IPS
CGSA30397	20215	PBS	02/03/2023	$ 543,177.00	CANCELADO
CGSA30401	20215	PBS	02/03/2023	$ 462,401.00	CANCELADO
CGSA30403	20215	PBS	02/03/2023	$ 435,227.00	CANCELADO
CGSA30413	20215	PBS	02/03/2023	$ 792,505.00	CANCELADO
CGSA30421	20215	PBS	02/03/2023	$ 339,656.00	CANCELADO
CGSA30423	20215	PBS	02/03/2023	$ 176,373.00	CANCELADO
CGSA30426	20215	PBS	02/03/2023	$ 345,886.00	CANCELADO
CGSA30440	20215	PBS	02/03/2023	$ 167,196.00	CANCELADO
CGSA30444	20215	PBS	02/03/2023	$ 210,168.00	CANCELADO
CGSA30449	20215	PBS	02/03/2023	$ 221,876.00	CANCELADO
CGSA30454	20215	PBS	02/03/2023	$ 442,398.00	CANCELADO
CGSA30458	20215	PBS	02/03/2023	$ 215,192.00	CANCELADO
CGSA30462	20215	PBS	02/03/2023	$ 225,785.00	CANCELADO
CGSA30464	20215	PBS	02/03/2023	$ 157,585.00	CANCELADO
CGSA30470	20215	PBS	02/03/2023	$ 349,712.00	CANCELADO
CGSA30471	20215	PBS	02/03/2023	$ 326,145.00	CANCELADO
CGSA21301	20215	PBS	24/01/2023	$ 80,000.00	CANCELADO
CGSA22700	20215	PBS	01/02/2023	$ 80,000.00	CANCELADO
CGSA29979	20215	PBS	28/02/2023	$ 133,300.00	CANCELADO
CGSA20764	20215	PBS	19/01/2023	$ 133,300.00	CANCELADO
CGSA21268	20215	PBS	24/01/2023	$ 133,300.00	CANCELADO
CGSA24336	20215	PBS	07/02/2023	$ 133,300.00	CANCELADO
CGSA25033	20215	PBS	08/02/2023	$ 133,300.00	CANCELADO
CGSA22749	20215	PBS	01/02/2023	$ 56,400.00	CANCELADO
CGSA25140	20215	PBS	09/02/2023	$ 56,400.00	CANCELADO
CGSA29962	20215	PBS	28/02/2023	$ 62,700.00	CANCELADO
CGSA30071	20215	PBS	01/03/2023	$ 62,700.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA30077	20215	PBS	01/03/2023	$ 62,700.00	CANCELADO
CGSA30123	20215	PBS	01/03/2023	$ 62,700.00	CANCELADO
CGSA24159	20215	PBS	06/02/2023	$ 112,700.00	CANCELADO
CGSA24195	20215	PBS	06/02/2023	$ 112,700.00	CANCELADO
CGSA24429	20215	PBS	07/02/2023	$ 112,700.00	CANCELADO
CGSA27022	20215	PBS	15/02/2023	$ 112,700.00	CANCELADO
CGSA30115	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA30172	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA30178	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA30177	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA26383	20215	PBS	14/02/2023	$ 75,300.00	CANCELADO
CGSA30175	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA30184	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA30137	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA26719	20215	PBS	14/02/2023	$ 75,300.00	CANCELADO
CGSA26471	20215	PBS	14/02/2023	$ 75,300.00	CANCELADO
CGSA30136	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA30179	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA30181	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA26965	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA26647	20215	PBS	14/02/2023	$ 75,300.00	CANCELADO
CGSA21582	20215	PBS	27/01/2023	$ 75,300.00	CANCELADO
CGSA21583	20215	PBS	27/01/2023	$ 75,300.00	CANCELADO
CGSA23816	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23817	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23835	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23836	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23837	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23841	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23843	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23846	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23849	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23867	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23889	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23904	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23906	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23908	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23910	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23912	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23929	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23934	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23938	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23948	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23951	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO

CGSA23959	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23960	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23961	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23967	20215	PBS	05/02/2023	$ 75,300.00	CANCELADO
CGSA23973	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA23974	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA23999	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24005	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24027	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24033	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24057	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24067	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24072	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24112	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24124	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24131	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24135	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24143	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24190	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24198	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24203	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24215	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24223	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24230	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24236	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24238	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24242	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24249	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24255	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24257	20215	PBS	06/02/2023	$ 75,300.00	CANCELADO
CGSA24268	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24281	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24288	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24295	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24300	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24305	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24311	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24323	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24328	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24332	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
CGSA24335	20215	PBS	07/02/2023	$ 75,300.00	CANCELADO
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CGSA30153	20215	PBS	01/03/2023	$ 60,300.00	CANCELADO
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CGSA27950	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA27956	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO

CGSA27957	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA27976	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA27989	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA27990	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA30108	20215	PBS	01/03/2023	$ 60,300.00	CANCELADO
CGSA30187	20215	PBS	01/03/2023	$ 60,300.00	CANCELADO
CGSA21340	20215	PBS	24/01/2023	$ 73,000.00	CANCELADO
CGSA22635	20215	PBS	01/02/2023	$ 73,000.00	CANCELADO
CGSA24192	20215	PBS	06/02/2023	$ 73,000.00	CANCELADO
CGSA30257	20215	PBS	01/03/2023	$ 73,000.00	CANCELADO
CGSA29900	20215	PBS	28/02/2023	$ 137,000.00	CANCELADO
CGSA20522	20215	PBS	19/01/2023	$ 137,000.00	CANCELADO
CGSA24285	20215	PBS	07/02/2023	$ 137,000.00	CANCELADO
CGSA24302	20215	PBS	07/02/2023	$ 137,000.00	CANCELADO
CGSA24333	20215	PBS	07/02/2023	$ 137,000.00	CANCELADO
CGSA30216	20215	PBS	01/03/2023	$ 66,400.00	CANCELADO
CGSA30111	20215	PBS	01/03/2023	$ 66,400.00	CANCELADO
CGSA29996	20215	PBS	28/02/2023	$ 66,400.00	CANCELADO
CGSA29997	20215	PBS	28/02/2023	$ 66,400.00	CANCELADO
CGSA30231	20215	PBS	01/03/2023	$ 66,400.00	CANCELADO
CGSA20581	20215	PBS	19/01/2023	$ 66,400.00	CANCELADO
CGSA20676	20215	PBS	19/01/2023	$ 66,400.00	CANCELADO
CGSA20682	20215	PBS	19/01/2023	$ 66,400.00	CANCELADO
CGSA20707	20215	PBS	19/01/2023	$ 66,400.00	CANCELADO
CGSA20808	20215	PBS	19/01/2023	$ 66,400.00	CANCELADO
CGSA20809	20215	PBS	19/01/2023	$ 66,400.00	CANCELADO
CGSA20811	20215	PBS	19/01/2023	$ 66,400.00	CANCELADO
CGSA20824	20215	PBS	19/01/2023	$ 66,400.00	CANCELADO
CGSA20828	20215	PBS	19/01/2023	$ 66,400.00	CANCELADO
CGSA21260	20215	PBS	24/01/2023	$ 66,400.00	CANCELADO
CGSA21261	20215	PBS	24/01/2023	$ 66,400.00	CANCELADO
CGSA21263	20215	PBS	24/01/2023	$ 66,400.00	CANCELADO
CGSA21269	20215	PBS	24/01/2023	$ 66,400.00	CANCELADO
CGSA21270	20215	PBS	24/01/2023	$ 66,400.00	CANCELADO
CGSA21277	20215	PBS	24/01/2023	$ 66,400.00	CANCELADO
CGSA21321	20215	PBS	24/01/2023	$ 66,400.00	CANCELADO
CGSA21335	20215	PBS	24/01/2023	$ 66,400.00	CANCELADO
CGSA22659	20215	PBS	01/02/2023	$ 66,400.00	CANCELADO
CGSA22676	20215	PBS	01/02/2023	$ 66,400.00	CANCELADO
CGSA22689	20215	PBS	01/02/2023	$ 66,400.00	CANCELADO
CGSA22757	20215	PBS	01/02/2023	$ 66,400.00	CANCELADO
CGSA22761	20215	PBS	01/02/2023	$ 66,400.00	CANCELADO
CGSA22837	20215	PBS	02/02/2023	$ 66,400.00	CANCELADO
CGSA22846	20215	PBS	02/02/2023	$ 66,400.00	CANCELADO
CGSA24118	20215	PBS	06/02/2023	$ 66,400.00	CANCELADO
CGSA24136	20215	PBS	06/02/2023	$ 66,400.00	CANCELADO
CGSA24164	20215	PBS	06/02/2023	$ 66,400.00	CANCELADO
CGSA24170	20215	PBS	06/02/2023	$ 66,400.00	CANCELADO
CGSA24199	20215	PBS	06/02/2023	$ 66,400.00	CANCELADO
CGSA24209	20215	PBS	06/02/2023	$ 66,400.00	CANCELADO
CGSA24260	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24272	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24277	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24292	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24298	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24310	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24325	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24329	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24340	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24347	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24365	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24367	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24374	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24377	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24383	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24394	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24409	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24440	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24446	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24451	20215	PBS	07/02/2023	$ 66,400.00	CANCELADO
CGSA24897	20215	PBS	08/02/2023	$ 66,400.00	CANCELADO
CGSA24901	20215	PBS	08/02/2023	$ 66,400.00	CANCELADO
CGSA24907	20215	PBS	08/02/2023	$ 66,400.00	CANCELADO
CGSA24912	20215	PBS	08/02/2023	$ 66,400.00	CANCELADO
CGSA24917	20215	PBS	08/02/2023	$ 66,400.00	CANCELADO
CGSA24920	20215	PBS	08/02/2023	$ 66,400.00	CANCELADO
CGSA24925	20215	PBS	08/02/2023	$ 66,400.00	CANCELADO
CGSA24927	20215	PBS	08/02/2023	$ 66,400.00	CANCELADO
CGSA24943	20215	PBS	08/02/2023	$ 66,400.00	CANCELADO
CGSA25965	20215	PBS	11/02/2023	$ 66,400.00	CANCELADO
CGSA26013	20215	PBS	13/02/2023	$ 66,400.00	CANCELADO
CGSA26014	20215	PBS	13/02/2023	$ 66,400.00	CANCELADO
CGSA26099	20215	PBS	13/02/2023	$ 66,400.00	CANCELADO
CGSA26113	20215	PBS	13/02/2023	$ 66,400.00	CANCELADO
CGSA29936	20215	PBS	28/02/2023	$ 66,400.00	CANCELADO
CGSA30102	20215	PBS	01/03/2023	$ 66,400.00	CANCELADO
CGSA30265	20215	PBS	01/03/2023	$ 66,400.00	CANCELADO
CGSA24111	20215	PBS	06/02/2023	$ 56,700.00	CANCELADO
CGSA24184	20215	PBS	06/02/2023	$ 56,700.00	CANCELADO
CGSA20822	20215	PBS	19/01/2023	$ 33,200.00	CANCELADO
CGSA24139	20215	PBS	06/02/2023	$ 33,200.00	CANCELADO
CGSA24175	20215	PBS	06/02/2023	$ 33,200.00	CANCELADO
CGSA20818	20215	PBS	19/01/2023	$ 49,200.00	CANCELADO
CGSA20819	20215	PBS	19/01/2023	$ 49,200.00	CANCELADO
CGSA23985	20215	PBS	06/02/2023	$ 49,200.00	CANCELADO
CGSA24113	20215	PBS	06/02/2023	$ 49,200.00	CANCELADO
CGSA24144	20215	PBS	06/02/2023	$ 49,200.00	CANCELADO
CGSA24148	20215	PBS	06/02/2023	$ 49,200.00	CANCELADO
CGSA24149	20215	PBS	06/02/2023	$ 49,200.00	CANCELADO
CGSA24314	20215	PBS	07/02/2023	$ 49,200.00	CANCELADO
CGSA24331	20215	PBS	07/02/2023	$ 49,200.00	CANCELADO

CGSA24947	20215	PBS	08/02/2023	$ 49,200.00	CANCELADO
CGSA26678	20215	PBS	14/02/2023	$ 49,200.00	CANCELADO
CGSA30269	20215	PBS	01/03/2023	$ 49,200.00	CANCELADO
CGSA20817	20215	PBS	19/01/2023	$ 87,600.00	CANCELADO
CGSA22842	20215	PBS	02/02/2023	$ 87,600.00	CANCELADO
CGSA30199	20215	PBS	01/03/2023	$ 259,000.00	CANCELADO
CGSA20805	20215	PBS	19/01/2023	$ 259,000.00	CANCELADO
CGSA24133	20215	PBS	06/02/2023	$ 259,000.00	CANCELADO
CGSA24435	20215	PBS	07/02/2023	$ 259,000.00	CANCELADO
CGSA30186	20215	PBS	01/03/2023	$ 259,000.00	CANCELADO
CGSA21309	20215	PBS	24/01/2023	$ 242,800.00	CANCELADO
CGSA24153	20215	PBS	06/02/2023	$ 242,800.00	CANCELADO
CGSA29993	20215	PBS	28/02/2023	$ 157,000.00	CANCELADO
CGSA22756	20215	PBS	01/02/2023	$ 157,000.00	CANCELADO
CGSA22758	20215	PBS	01/02/2023	$ 157,000.00	CANCELADO
CGSA22760	20215	PBS	01/02/2023	$ 157,000.00	CANCELADO
CGSA29253	20215	PBS	27/02/2023	$ 1,872,526.00	CANCELADO
CGSA27928	20215	PBS	20/02/2023	$ 199,500.00	CANCELADO
CGSA28886	20215	PBS	24/02/2023	$ 27,600.00	CANCELADO
CGSA27925	20215	PBS	20/02/2023	$ 59,400.00	CANCELADO
CGSA27069	20215	PBS	15/02/2023	$ 14,400.00	CANCELADO
CGSA26927	20215	PBS	15/02/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA25196	20215	PBS	09/02/2023	$ 71,200.00	REVISION
CGSA27063	20215	PBS	15/02/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA24222	20215	PBS	06/02/2023	$ 573,786.00	CANCELADO
CGSA26891	20215	PBS	15/02/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA26675	20215	PBS	14/02/2023	$ 54,700.00	CANCELADO
CGSA26941	20215	PBS	15/02/2023	$ 259,100.00	CANCELADO
CGSA26650	20215	PBS	14/02/2023	$ 64,400.00	REVISION
CGSA23765	20215	PBS	05/02/2023	$ 153,000.00	REVISION
CGSA26994	20215	PBS	15/02/2023	$ 119,400.00	CANCELADO
CGSA26068	17563	PBS	13/02/2023	$ 57,000.00	REVISION
CGSA22729	20215	PBS	01/02/2023	$ 516,800.00	CANCELADO
CGSA26921	20215	PBS	15/02/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA26915	20215	PBS	15/02/2023	$ 63,900.00	CANCELADO
CGSA28895	20215	PBS	24/02/2023	$ 11,300.00	SALDO A FAVOR IPS Y CANCELADO
CGSA26093	20215	PBS	13/02/2023	$ 142,700.00	REVISION
CGSA26058	17563	PBS	13/02/2023	$ 60,600.00	REVISION
CGSA20825	20215	PBS	19/01/2023	$ 212,400.00	CANCELADO
CGSA26765	17563	PBS	14/02/2023	$ 21,200.00	REVISION
CGSA26074	20215	PBS	13/02/2023	$ 57,000.00	REVISION
CGSA26056	17563	PBS	13/02/2023	$ 330,300.00	REVISION
CGSA30228	20215	PBS	01/03/2023	$ 68,400.00	CANCELADO
CGSA23735	20215	PBS	05/02/2023	$ 255,000.00	REVISION
CGSA24820	17563	PBS	08/02/2023	$ 136,243.00	REVISION
CGSA19181	17563	PBS	12/01/2023	$ 185,396.00	REVISION
CGSA27926	20215	PBS	20/02/2023	$ 268,600.00	CANCELADO
CGSA28978	20215	PBS	24/02/2023	$ 147,800.00	SALDO A FAVOR DE LA IPS
CGSA23915	20215	PBS	05/02/2023	$ 30,700.00	REVISION
CGSA30698	20215	PBS	03/03/2023	$ 33,000.00	CANCELADO
CGSA27056	20215	PBS	15/02/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA27039	20215	PBS	15/02/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA26932	20215	PBS	15/02/2023	$ 259,100.00	CANCELADO
CGSA23852	20215	PBS	05/02/2023	$ 71,200.00	REVISION
CGSA26978	20215	PBS	15/02/2023	$ 90,700.00	CANCELADO
CGSA26904	20215	PBS	15/02/2023	$ 52,200.00	CANCELADO
CGSA25866	20215	PBS	11/02/2023	$ 31,400.00	REVISION
CGSA27042	20215	PBS	15/02/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA24635	20215	PBS	07/02/2023	$ 152,000.00	REVISION
CGSA26970	20215	PBS	15/02/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA27933	20215	PBS	20/02/2023	$ 254,400.00	CANCELADO
CGSA27055	20215	PBS	15/02/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA26065	17563	PBS	13/02/2023	$ 57,000.00	REVISION
CGSA19204	20215	PBS	12/01/2023	$ 493,724.00	REVISION
CGSA27074	20215	PBS	15/02/2023	$ 32,000.00	CANCELADO
CGSA26912	20215	PBS	15/02/2023	$ 64,400.00	CANCELADO
CGSA26916	20215	PBS	15/02/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA23863	20215	PBS	05/02/2023	$ 71,200.00	REVISION
CGSA30382	20215	PBS	02/03/2023	$ 885,822.00	REVISION
CGSA26908	20215	PBS	15/02/2023	$ 32,000.00	SALDO A FAVOR DE LA IPS
CGSA26091	20215	PBS	13/02/2023	$ 196,100.00	REVISION
CGSA28772	20215	PBS	23/02/2023	$ 968,000.00	CANCELADO
CGSA30467	20215	PBS	02/03/2023	$ 502,393.00	REVISION
CGSA26918	20215	PBS	15/02/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA20814	20215	PBS	19/01/2023	$ 61,000.00	CANCELADO
CGSA26082	20215	PBS	13/02/2023	$ 20,900.00	REVISION
CGSA27905	20215	PBS	20/02/2023	$ 30,200.00	SALDO A FAVOR DE LA IPS
CGSA27917	20215	PBS	20/02/2023	$ 57,000.00	CANCELADO
CGSA27918	20215	PBS	20/02/2023	$ 79,600.00	CANCELADO
CGSA19250	20215	PBS	12/01/2023	$ 181,735.00	DEVUELTA
CGSA19251	20215	PBS	12/01/2023	$ 162,530.00	CANCELADO
CGSA19260	20215	PBS	13/01/2023	$ 259,665.00	CANCELADO
CGSA19267	20215	PBS	13/01/2023	$ 343,300.00	CANCELADO
CGSA19270	20215	PBS	13/01/2023	$ 536,200.00	CANCELADO
CGSA23963	20215	PBS	05/02/2023	$ 259,100.00	REVISION
CGSA24173	20215	PBS	06/02/2023	$ 45,500.00	CANCELADO
CGSA24412	20215	PBS	07/02/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA24636	20215	PBS	07/02/2023	$ 54,100.00	REVISION
CGSA26943	20215	PBS	15/02/2023	$ 259,100.00	CANCELADO
CGSA27910	20215	PBS	20/02/2023	$ 246,500.00	CANCELADO
CGSA27911	20215	PBS	20/02/2023	$ 41,400.00	CANCELADO
CGSA27935	20215	PBS	20/02/2023	$ 76,400.00	CANCELADO
CGSA27944	20215	PBS	20/02/2023	$ 300,700.00	CANCELADO
CGSA27946	20215	PBS	20/02/2023	$ 465,500.00	CANCELADO
CGSA30286	20215	PBS	01/03/2023	$ 235,949.00	DEVUELTA
CLGS37633	20215	PBS	17/08/2021	$ 197,902.00	DEVUELTA
CLGS40993	0	PBS	29/01/2021	$ 2,793,770.00	DEVUELTA
CLGS46982	0	PBS	23/10/2021	$ 178,035.00	DEVUELTA
CGSA28882	20215	PBS	24/02/2023	$ 133,300.00	CANCELADO
CGSA28910	20215	PBS	24/02/2023	$ 133,300.00	CANCELADO
CGSA28875	20215	PBS	24/02/2023	$ 133,300.00	CANCELADO

CGSA28982	20215	PBS	24/02/2023	$ 56,400.00	CANCELADO
CGSA27050	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA26086	20215	PBS	13/02/2023	$ 75,300.00	CANCELADO
CGSA27044	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA27025	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA26914	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA27061	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA26939	20215	PBS	15/02/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA27015	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA26967	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA26987	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA26887	20215	PBS	15/02/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA27008	20215	PBS	15/02/2023	$ 75,300.00	CANCELADO
CGSA26982	20215	PBS	15/02/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA30173	20215	PBS	01/03/2023	$ 75,300.00	REVISION
CGSA30113	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA26949	20215	PBS	15/02/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA30107	20215	PBS	01/03/2023	$ 75,300.00	REVISION
CGSA30109	20215	PBS	01/03/2023	$ 75,300.00	CANCELADO
CGSA27914	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA27952	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA28829	20215	PBS	23/02/2023	$ 60,300.00	CANCELADO
CGSA27939	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA27942	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA27949	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA27963	20215	PBS	20/02/2023	$ 60,300.00	CANCELADO
CGSA27974	20215	PBS	20/02/2023	$ 60,300.00	SALDO A FAVOR DE LA IPS
CGSA30093	20215	PBS	01/03/2023	$ 60,300.00	CANCELADO
CGSA28974	20215	PBS	24/02/2023	$ 66,400.00	CANCELADO
CGSA24150	20215	PBS	06/02/2023	$ 66,400.00	CANCELADO
CGSA28890	20215	PBS	24/02/2023	$ 66,400.00	CANCELADO
CGSA28975	20215	PBS	24/02/2023	$ 66,400.00	CANCELADO
CGSA28818	20215	PBS	23/02/2023	$ 66,400.00	CANCELADO
CGSA28879	20215	PBS	24/02/2023	$ 259,000.00	CANCELADO
CGSA30188	20215	PBS	01/03/2023	$ 259,000.00	SALDO A FAVOR DE LA IPS
CGSA28927	20215	PBS	24/02/2023	$ 242,800.00	CANCELADO
CGSA22759	20215	PBS	01/02/2023	$ 157,000.00	CANCELADO
CGSA24343	20215	PBS	07/02/2023	$ 157,000.00	CANCELADO
CGSA30737	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30739	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30741	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30744	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30746	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30747	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30748	20215	PBS	03/03/2023	$ 86,600.00	CANCELADO
CGSA30750	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30751	20215	PBS	03/03/2023	$ 189,800.00	CANCELADO
CGSA30752	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30753	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30754	20215	PBS	03/03/2023	$ 133,400.00	CANCELADO
CGSA30755	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30756	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30757	20215	PBS	03/03/2023	$ 157,800.00	CANCELADO
CGSA30758	20215	PBS	03/03/2023	$ 157,800.00	CANCELADO
CGSA30759	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30760	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30761	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30762	20215	PBS	03/03/2023	$ 36,300.00	CANCELADO
CGSA30763	20215	PBS	03/03/2023	$ 157,800.00	CANCELADO
CGSA30764	20215	PBS	03/03/2023	$ 30,000.00	CANCELADO
CGSA30765	20215	PBS	03/03/2023	$ 127,800.00	CANCELADO
CGSA30766	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30769	20215	PBS	03/03/2023	$ 66,400.00	CANCELADO
CGSA30770	20215	PBS	03/03/2023	$ 137,000.00	CANCELADO
CGSA30771	20215	PBS	03/03/2023	$ 66,400.00	CANCELADO
CGSA30772	20215	PBS	03/03/2023	$ 80,000.00	CANCELADO
CGSA30773	20215	PBS	03/03/2023	$ 137,000.00	CANCELADO
CGSA30774	20215	PBS	03/03/2023	$ 87,600.00	CANCELADO
CGSA30775	20215	PBS	03/03/2023	$ 507,700.00	CANCELADO
CGSA30776	20215	PBS	03/03/2023	$ 87,600.00	CANCELADO
CGSA30777	20215	PBS	03/03/2023	$ 61,000.00	CANCELADO
CGSA30778	20215	PBS	03/03/2023	$ 128,100.00	CANCELADO
CGSA30780	20215	PBS	03/03/2023	$ 24,600.00	CANCELADO
CGSA30781	20215	PBS	03/03/2023	$ 176,800.00	CANCELADO
CGSA30782	20215	PBS	03/03/2023	$ 259,000.00	CANCELADO
CGSA30784	20215	PBS	03/03/2023	$ 259,000.00	CANCELADO
CGSA30785	20215	PBS	03/03/2023	$ 87,600.00	CANCELADO
CGSA30786	20215	PBS	03/03/2023	$ 145,300.00	CANCELADO
CGSA30787	20215	PBS	03/03/2023	$ 413,100.00	CANCELADO
CGSA30789	20215	PBS	03/03/2023	$ 73,000.00	CANCELADO
CGSA30790	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30792	20215	PBS	03/03/2023	$ 93,300.00	CANCELADO
CGSA30793	20215	PBS	03/03/2023	$ 180,300.00	CANCELADO
CGSA30795	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30796	20215	PBS	03/03/2023	$ 87,700.00	CANCELADO
CGSA30797	20215	PBS	03/03/2023	$ 14,400.00	CANCELADO
CGSA30798	20215	PBS	03/03/2023	$ 204,800.00	CANCELADO
CGSA30799	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30800	20215	PBS	03/03/2023	$ 87,700.00	CANCELADO
CGSA30801	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30802	20215	PBS	03/03/2023	$ 384,000.00	CANCELADO
CGSA30803	20215	PBS	03/03/2023	$ 87,700.00	CANCELADO
CGSA30804	20215	PBS	03/03/2023	$ 384,000.00	CANCELADO
CGSA30805	20215	PBS	03/03/2023	$ 102,400.00	CANCELADO
CGSA30806	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30807	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30808	20215	PBS	03/03/2023	$ 486,400.00	CANCELADO
CGSA30809	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30810	20215	PBS	03/03/2023	$ 742,400.00	CANCELADO
CGSA30811	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30812	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO

CGSA30813	20215	PBS	03/03/2023	$ 384,000.00	CANCELADO
CGSA30814	20215	PBS	03/03/2023	$ 66,400.00	CANCELADO
CGSA30815	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30816	20215	PBS	03/03/2023	$ 749,200.00	CANCELADO
CGSA30817	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30818	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30819	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30820	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30821	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30822	20215	PBS	03/03/2023	$ 75,300.00	REVISION
CGSA30823	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30824	20215	PBS	03/03/2023	$ 75,300.00	REVISION
CGSA30825	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30827	20215	PBS	03/03/2023	$ 90,300.00	CANCELADO
CGSA30828	20215	PBS	03/03/2023	$ 112,700.00	CANCELADO
CGSA30829	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30830	20215	PBS	03/03/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA30831	20215	PBS	03/03/2023	$ 137,100.00	CANCELADO
CGSA30832	20215	PBS	03/03/2023	$ 127,800.00	CANCELADO
CGSA30833	20215	PBS	03/03/2023	$ 189,800.00	CANCELADO
CGSA30834	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30835	20215	PBS	03/03/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA30836	20215	PBS	03/03/2023	$ 63,900.00	CANCELADO
CGSA30837	20215	PBS	03/03/2023	$ 20,800.00	CANCELADO
CGSA30838	20215	PBS	03/03/2023	$ 413,800.00	CANCELADO
CGSA30839	20215	PBS	03/03/2023	$ 178,700.00	CANCELADO
CGSA30840	20215	PBS	03/03/2023	$ 587,400.00	CANCELADO
CGSA30841	20215	PBS	03/03/2023	$ 217,300.00	CANCELADO
CGSA30842	20215	PBS	03/03/2023	$ 232,400.00	REVISION
CGSA30843	20215	PBS	03/03/2023	$ 195,800.00	CANCELADO
CGSA30844	20215	PBS	03/03/2023	$ 268,400.00	CANCELADO
CGSA30845	20215	PBS	03/03/2023	$ 52,200.00	CANCELADO
CGSA30846	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30847	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30850	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30851	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30852	20215	PBS	03/03/2023	$ 75,300.00	CANCELADO
CGSA30853	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30854	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30855	20215	PBS	04/03/2023	$ 87,700.00	CANCELADO
CGSA30857	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30859	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30861	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30862	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30866	20215	PBS	04/03/2023	$ 137,100.00	CANCELADO
CGSA30876	20215	PBS	04/03/2023	$ 382,500.00	CANCELADO
CGSA30880	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30883	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30886	20215	PBS	04/03/2023	$ 90,700.00	CANCELADO
CGSA30887	20215	PBS	04/03/2023	$ 71,200.00	CANCELADO
CGSA30897	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30899	20215	PBS	04/03/2023	$ 87,600.00	CANCELADO
CGSA30900	20215	PBS	04/03/2023	$ 610,287.00	CANCELADO
CGSA30906	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30908	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30915	20215	PBS	04/03/2023	$ 153,500.00	CANCELADO
CGSA30916	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30922	20215	PBS	04/03/2023	$ 33,600.00	CANCELADO
CGSA30926	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30932	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30936	20215	PBS	04/03/2023	$ 37,400.00	CANCELADO
CGSA30941	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30946	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA30950	20215	PBS	04/03/2023	$ 75,300.00	CANCELADO
CGSA31070	20215	PBS	06/03/2023	$ 1,746,028.00	CANCELADO
CGSA31076	20215	PBS	06/03/2023	$ 66,400.00	CANCELADO
CGSA31082	20215	PBS	06/03/2023	$ 66,400.00	CANCELADO
CGSA31085	20215	PBS	06/03/2023	$ 62,700.00	CANCELADO
CGSA31086	20215	PBS	06/03/2023	$ 66,400.00	CANCELADO
CGSA31089	20215	PBS	06/03/2023	$ 1,210,200.00	CANCELADO
CGSA31103	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31106	20215	PBS	06/03/2023	$ 2,846,119.00	CANCELADO
CGSA31110	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31114	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31115	20215	PBS	06/03/2023	$ 986,731.00	CANCELADO
CGSA31119	20215	PBS	06/03/2023	$ 1,094,900.00	CANCELADO
CGSA31122	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31124	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31131	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31132	20215	PBS	06/03/2023	$ 49,200.00	SALDO A FAVOR DE LA IPS
CGSA31137	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31144	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31149	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31156	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31163	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31168	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31174	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31180	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31186	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31187	20215	PBS	06/03/2023	$ 384,415.00	CANCELADO
CGSA31193	20215	PBS	06/03/2023	$ 49,200.00	CANCELADO
CGSA31215	20215	PBS	06/03/2023	$ 121,100.00	CANCELADO
CGSA31218	20215	PBS	06/03/2023	$ 865,489.00	CANCELADO
CGSA31221	20215	PBS	06/03/2023	$ 133,300.00	CANCELADO
CGSA31239	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31245	20215	PBS	06/03/2023	$ 309,880.00	SALDO A FAVOR DE LA IPS
CGSA31259	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31266	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31322	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31329	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31338	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO

CGSA31347	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31364	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31371	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31390	20215	PBS	06/03/2023	$ 1,364,900.00	CANCELADO
CGSA31392	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31398	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31407	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31417	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31420	20215	PBS	06/03/2023	$ 5,626,130.00	CANCELADO
CGSA31421	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31422	20215	PBS	06/03/2023	$ 1,562,818.00	CANCELADO
CGSA31429	20215	PBS	06/03/2023	$ 1,407,400.00	CANCELADO
CGSA31430	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31431	20215	PBS	06/03/2023	$ 128,000.00	CANCELADO
CGSA31432	20215	PBS	06/03/2023	$ 105,200.00	CANCELADO
CGSA31433	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31435	20215	PBS	06/03/2023	$ 5,464,757.00	CANCELADO
CGSA31436	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31437	20215	PBS	06/03/2023	$ 1,520,160.00	CANCELADO
CGSA31438	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31440	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31441	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31442	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31443	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31444	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31445	20215	PBS	06/03/2023	$ 3,891,787.00	CANCELADO
CGSA31446	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31448	20215	PBS	06/03/2023	$ 104,700.00	CANCELADO
CGSA31450	20215	PBS	06/03/2023	$ 1,164,800.00	CANCELADO
CGSA31451	20215	PBS	06/03/2023	$ 123,700.00	CANCELADO
CGSA31452	20215	PBS	06/03/2023	$ 100,600.00	CANCELADO
CGSA31453	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31456	20215	PBS	06/03/2023	$ 82,800.00	CANCELADO
CGSA31459	20215	PBS	06/03/2023	$ 175,000.00	CANCELADO
CGSA31460	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31461	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31462	20215	PBS	06/03/2023	$ 68,400.00	CANCELADO
CGSA31463	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31464	20215	PBS	06/03/2023	$ 3,461,763.00	CANCELADO
CGSA31465	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31466	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31470	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31471	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31472	20215	PBS	06/03/2023	$ 3,254,054.00	CANCELADO
CGSA31477	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31480	20215	PBS	06/03/2023	$ 75,300.00	CANCELADO
CGSA31483	20215	PBS	06/03/2023	$ 82,800.00	CANCELADO
CGSA31486	20215	PBS	06/03/2023	$ 137,000.00	CANCELADO
CGSA31492	20215	PBS	06/03/2023	$ 2,823,587.00	CANCELADO
CGSA31501	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31503	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31504	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31505	20215	PBS	07/03/2023	$ 137,000.00	CANCELADO
CGSA31506	20215	PBS	07/03/2023	$ 137,000.00	CANCELADO
CGSA31507	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31508	20215	PBS	07/03/2023	$ 137,000.00	CANCELADO
CGSA31509	20215	PBS	07/03/2023	$ 137,000.00	CANCELADO
CGSA31510	20215	PBS	07/03/2023	$ 137,000.00	CANCELADO
CGSA31511	20215	PBS	07/03/2023	$ 516,282.00	CANCELADO
CGSA31513	20215	PBS	07/03/2023	$ 107,000.00	SALDO A FAVOR DE LA IPS
CGSA31514	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31515	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO
CGSA31516	20215	PBS	07/03/2023	$ 3,049,375.00	CANCELADO
CGSA31517	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31518	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31519	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31521	20215	PBS	07/03/2023	$ 87,600.00	CANCELADO
CGSA31522	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31524	20215	PBS	07/03/2023	$ 87,600.00	CANCELADO
CGSA31525	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31526	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31527	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31528	20215	PBS	07/03/2023	$ 87,600.00	CANCELADO
CGSA31530	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31531	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31533	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31534	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO
CGSA31535	20215	PBS	07/03/2023	$ 87,600.00	CANCELADO
CGSA31536	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO
CGSA31537	20215	PBS	07/03/2023	$ 87,600.00	CANCELADO
CGSA31538	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31539	20215	PBS	07/03/2023	$ 173,800.00	CANCELADO
CGSA31540	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31541	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31542	20215	PBS	07/03/2023	$ 87,600.00	CANCELADO
CGSA31543	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31544	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31545	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31546	20215	PBS	07/03/2023	$ 70,300.00	CANCELADO
CGSA31547	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31548	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31549	20215	PBS	07/03/2023	$ 262,300.00	CANCELADO
CGSA31550	20215	PBS	07/03/2023	$ 87,600.00	CANCELADO
CGSA31551	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO
CGSA31552	20215	PBS	07/03/2023	$ 87,600.00	CANCELADO
CGSA31553	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31554	20215	PBS	07/03/2023	$ 52,200.00	CANCELADO
CGSA31555	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31556	20215	PBS	07/03/2023	$ 52,200.00	CANCELADO
CGSA31557	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31558	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO

CGSA31559	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31560	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31561	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31562	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31563	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31564	20215	PBS	07/03/2023	$ 256,600.00	CANCELADO
CGSA31565	20215	PBS	07/03/2023	$ 179,300.00	CANCELADO
CGSA31566	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31567	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31568	20215	PBS	07/03/2023	$ 333,800.00	CANCELADO
CGSA31569	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31570	20215	PBS	07/03/2023	$ 82,800.00	CANCELADO
CGSA31571	20215	PBS	07/03/2023	$ 87,700.00	CANCELADO
CGSA31572	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31573	20215	PBS	07/03/2023	$ 87,700.00	CANCELADO
CGSA31574	20215	PBS	07/03/2023	$ 63,900.00	CANCELADO
CGSA31575	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31576	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31577	20215	PBS	07/03/2023	$ 110,300.00	CANCELADO
CGSA31578	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31579	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31580	20215	PBS	07/03/2023	$ 127,800.00	CANCELADO
CGSA31581	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31582	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31583	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31584	20215	PBS	07/03/2023	$ 71,200.00	SALDO A FAVOR DE LA IPS
CGSA31585	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31586	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31587	20215	PBS	07/03/2023	$ 90,700,00	CANCELADO
CGSA31588	20215	PBS	07/03/2023	$ 90,700.00	CANCELADO
CGSA31589	20215	PBS	07/03/2023	$ 82,800.00	CANCELADO
CGSA31590	20215	PBS	07/03/2023	$ 133,300.00	SALDO A FAVOR DE LA IPS
CGSA31591	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31592	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31593	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31595	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31596	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31597	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31598	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31599	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31600	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31601	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31602	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31603	20215	PBS	07/03/2023	$ 249,100.00	CANCELADO
CGSA31605	20215	PBS	07/03/2023	$ 204,200.00	CANCELADO
CGSA31606	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31607	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31608	20215	PBS	07/03/2023	$ 90,700.00	CANCELADO
CGSA31609	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31610	20215	PBS	07/03/2023	$ 90,700.00	CANCELADO
CGSA31611	20215	PBS	07/03/2023	$ 52,200.00	CANCELADO
CGSA31612	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31614	20215	PBS	07/03/2023	$ 127,800.00	CANCELADO
CGSA31615	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31616	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31617	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31618	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31619	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31621	20215	PBS	07/03/2023	$ 127,800.00	CANCELADO
CGSA31622	20215	PBS	07/03/2023	$ 34,800.00	CANCELADO
CGSA31623	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31624	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31625	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31626	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31628	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31629	20215	PBS	07/03/2023	$ 173,900.00	CANCELADO
CGSA31630	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31632	20215	PBS	07/03/2023	$ 33,600.00	CANCELADO
CGSA31633	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31634	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31635	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31636	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31637	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31638	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31639	20215	PBS	07/03/2023	$ 52,200.00	CANCELADO
CGSA31640	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31642	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31643	20215	PBS	07/03/2023	$ 133,300.00	SALDO A FAVOR DE LA IPS
CGSA31644	20215	PBS	07/03/2023	$ 34,800.00	CANCELADO
CGSA31645	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31646	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31647	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31648	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31650	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31651	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31652	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31653	20215	PBS	07/03/2023	$ 52,200.00	CANCELADO
CGSA31654	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31655	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31656	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31657	20215	PBS	07/03/2023	$ 52,200.00	CANCELADO
CGSA31658	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31659	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO
CGSA31661	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31662	20215	PBS	07/03/2023	$ 34,800.00	CANCELADO
CGSA31664	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31665	20215	PBS	07/03/2023	$ 52,200.00	CANCELADO
CGSA31666	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31667	20215	PBS	07/03/2023	$ 87,700.00	CANCELADO
CGSA31668	20215	PBS	07/03/2023	$ 34,800.00	CANCELADO
CGSA31669	20215	PBS	07/03/2023	$ 75,300,00	CANCELADO

CGSA31670	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31672	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO
CGSA31673	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31674	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31675	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31676	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31677	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31678	20215	PBS	07/03/2023	$ 90,300.00	CANCELADO
CGSA31679	20215	PBS	07/03/2023	$ 277,300.00	CANCELADO
CGSA31680	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31681	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO
CGSA31682	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31683	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31684	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31685	20215	PBS	07/03/2023	$ 90,700.00	CANCELADO
CGSA31686	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO
CGSA31687	20215	PBS	07/03/2023	$ 133,300.00	SALDO A FAVOR DE LA IPS
CGSA31688	20215	PBS	07/03/2023	$ 95,600.00	CANCELADO
CGSA31689	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31690	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31691	20215	PBS	07/03/2023	$ 90,700.00	CANCELADO
CGSA31692	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31693	20215	PBS	07/03/2023	$ 90,700.00	CANCELADO
CGSA31694	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31696	20215	PBS	07/03/2023	$ 63,900.00	CANCELADO
CGSA31697	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31698	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31699	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA31700	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31701	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31702	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31704	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31705	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31706	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA31707	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31709	20215	PBS	07/03/2023	$ 87,700.00	CANCELADO
CGSA31710	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31711	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31712	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31713	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31714	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31715	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31716	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31717	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31718	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31719	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO
CGSA31721	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31722	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31725	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA31726	20215	PBS	07/03/2023	$ 133,300.00	CANCELADO
CGSA31727	20215	PBS	07/03/2023	$ 90,300.00	CANCELADO
CGSA31728	20215	PBS	07/03/2023	$ 90,700.00	CANCELADO
CGSA31729	20215	PBS	07/03/2023	$ 90,700.00	CANCELADO
CGSA31730	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31731	20215	PBS	07/03/2023	$ 87,700.00	CANCELADO
CGSA31732	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31733	20215	PBS	07/03/2023	$ 90,700.00	CANCELADO
CGSA31734	20215	PBS	07/03/2023	$ 137,100.00	CANCELADO
CGSA31735	20215	PBS	07/03/2023	$ 90,300.00	CANCELADO
CGSA31736	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31738	20215	PBS	07/03/2023	$ 86,200.00	CANCELADO
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CGSA31741	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31742	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31743	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31744	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31745	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31746	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31747	20215	PBS	07/03/2023	$ 189,800.00	CANCELADO
CGSA31748	20215	PBS	07/03/2023	$ 281,400.00	CANCELADO
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CGSA31751	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31752	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31754	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31755	20215	PBS	07/03/2023	$ 82,800.00	CANCELADO
CGSA31756	20215	PBS	07/03/2023	$ 189,800.00	CANCELADO
CGSA31757	20215	PBS	07/03/2023	$ 121,400.00	CANCELADO
CGSA31758	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31760	20215	PBS	07/03/2023	$ 121,400.00	CANCELADO
CGSA31761	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31762	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31763	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31764	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31766	20215	PBS	07/03/2023	$ 121,400.00	CANCELADO
CGSA31767	20215	PBS	07/03/2023	$ 179,400.00	CANCELADO
CGSA31768	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31769	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
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CGSA31771	20215	PBS	07/03/2023	$ 342,100.00	CANCELADO
CGSA31773	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31774	20215	PBS	07/03/2023	$ 121,400.00	CANCELADO
CGSA31776	20215	PBS	07/03/2023	$ 406,000.00	CANCELADO
CGSA31778	20215	PBS	07/03/2023	$ 158,700.00	CANCELADO
CGSA31779	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31782	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31783	20215	PBS	07/03/2023	$ 285,000.00	CANCELADO
CGSA31784	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31785	20215	PBS	07/03/2023	$ 121,400.00	CANCELADO
CGSA31787	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO

CGSA31788	20215	PBS	07/03/2023	$ 69,200.00	CANCELADO
CGSA31789	20215	PBS	07/03/2023	$ 277,400.00	SALDO A FAVOR DE LA IPS
CGSA31790	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31791	20215	PBS	07/03/2023	$ 166,300.00	CANCELADO
CGSA31792	20215	PBS	07/03/2023	$ 34,800.00	CANCELADO
CGSA31793	20215	PBS	07/03/2023	$ 90,300.00	CANCELADO
CGSA31794	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31795	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31796	20215	PBS	07/03/2023	$ 270,600.00	CANCELADO
CGSA31797	20215	PBS	07/03/2023	$ 262,300.00	CANCELADO
CGSA31798	20215	PBS	07/03/2023	$ 162,500.00	CANCELADO
CGSA31799	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31800	20215	PBS	07/03/2023	$ 121,400.00	CANCELADO
CGSA31801	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31803	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31804	20215	PBS	07/03/2023	$ 185,200.00	CANCELADO
CGSA31805	20215	PBS	07/03/2023	$ 242,800.00	CANCELADO
CGSA31806	20215	PBS	07/03/2023	$ 262,300.00	CANCELADO
CGSA31807	20215	PBS	07/03/2023	$ 49,800.00	CANCELADO
CGSA31808	20215	PBS	07/03/2023	$ 376,500.00	CANCELADO
CGSA31809	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31810	20215	PBS	07/03/2023	$ 242,800.00	CANCELADO
CGSA31811	20215	PBS	07/03/2023	$ 159,200.00	CANCELADO
CGSA31812	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31813	20215	PBS	07/03/2023	$ 242,800.00	CANCELADO
CGSA31814	20215	PBS	07/03/2023	$ 213,600.00	CANCELADO
CGSA31815	20215	PBS	07/03/2023	$ 214,300.00	CANCELADO
CGSA31816	20215	PBS	07/03/2023	$ 242,800.00	CANCELADO
CGSA31817	20215	PBS	07/03/2023	$ 83,600.00	CANCELADO
CGSA31818	20215	PBS	07/03/2023	$ 416,100.00	CANCELADO
CGSA31819	20215	PBS	07/03/2023	$ 69,200.00	CANCELADO
CGSA31820	20215	PBS	07/03/2023	$ 232,200.00	CANCELADO
CGSA31821	20215	PBS	07/03/2023	$ 90,300.00	CANCELADO
CGSA31822	20215	PBS	07/03/2023	$ 32,000.00	CANCELADO
CGSA31823	20215	PBS	07/03/2023	$ 65,800.00	CANCELADO
CGSA31824	20215	PBS	07/03/2023	$ 391,200.00	CANCELADO
CGSA31825	20215	PBS	07/03/2023	$ 14,400.00	CANCELADO
CGSA31827	20215	PBS	07/03/2023	$ 242,800.00	SALDO A FAVOR DE LA IPS
CGSA31828	20215	PBS	07/03/2023	$ 51,400.00	CANCELADO
CGSA31829	20215	PBS	07/03/2023	$ 31,400.00	CANCELADO
CGSA31830	20215	PBS	07/03/2023	$ 107,300.00	CANCELADO
CGSA31831	20215	PBS	07/03/2023	$ 242,800.00	CANCELADO
CGSA31832	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31834	20215	PBS	07/03/2023	$ 312,600.00	CANCELADO
CGSA31835	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31836	20215	PBS	07/03/2023	$ 242,800.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA31837	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31838	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31839	20215	PBS	07/03/2023	$ 14,400.00	CANCELADO
CGSA31840	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31841	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31842	20215	PBS	07/03/2023	$ 121,700.00	CANCELADO
CGSA31843	20215	PBS	07/03/2023	$ 259,100.00	CANCELADO
CGSA31844	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31845	20215	PBS	07/03/2023	$ 242,800.00	CANCELADO
CGSA31846	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31847	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31848	20215	PBS	07/03/2023	$ 406,300.00	CANCELADO
CGSA31849	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31850	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31851	20215	PBS	07/03/2023	$ 242,800.00	CANCELADO
CGSA31852	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31853	20215	PBS	07/03/2023	$ 157,100.00	CANCELADO
CGSA31854	20215	PBS	07/03/2023	$ 845,900.00	CANCELADO
CGSA31855	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31856	20215	PBS	07/03/2023	$ 121,700.00	CANCELADO
CGSA31857	20215	PBS	07/03/2023	$ 54,700.00	CANCELADO
CGSA31858	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31859	20215	PBS	07/03/2023	$ 133,400.00	CANCELADO
CGSA31860	20215	PBS	07/03/2023	$ 54,700.00	CANCELADO
CGSA31861	20215	PBS	07/03/2023	$ 54,700.00	CANCELADO
CGSA31862	20215	PBS	07/03/2023	$ 242,800.00	CANCELADO
CGSA31863	20215	PBS	07/03/2023	$ 242,300.00	CANCELADO
CGSA31864	20215	PBS	07/03/2023	$ 531,800.00	CANCELADO
CGSA31865	20215	PBS	07/03/2023	$ 54,700.00	CANCELADO
CGSA31866	20215	PBS	07/03/2023	$ 54,700.00	CANCELADO
CGSA31867	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31868	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31869	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31870	20215	PBS	07/03/2023	$ 121,100.00	CANCELADO
CGSA31871	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31872	20215	PBS	07/03/2023	$ 75,300.00	CANCELADO
CGSA31873	20215	PBS	08/03/2023	$ 121,100.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA31874	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31875	20215	PBS	08/03/2023	$ 121,100.00	CANCELADO
CGSA31876	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31877	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31878	20215	PBS	08/03/2023	$ 121,100.00	CANCELADO
CGSA31879	20215	PBS	08/03/2023	$ 121,100.00	CANCELADO
CGSA31880	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31881	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31882	20215	PBS	08/03/2023	$ 121,100.00	CANCELADO
CGSA31883	20215	PBS	08/03/2023	$ 121,100.00	CANCELADO
CGSA31884	20215	PBS	08/03/2023	$ 83,600.00	CANCELADO
CGSA31885	20215	PBS	08/03/2023	$ 175,000.00	CANCELADO
CGSA31886	20215	PBS	08/03/2023	$ 115,300.00	CANCELADO
CGSA31887	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31888	20215	PBS	08/03/2023	$ 121,700.00	CANCELADO
CGSA31889	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31890	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31891	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO

CGSA31892	20215	PBS	08/03/2023	$ 380,100.00	CANCELADO
CGSA31893	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31894	20215	PBS	08/03/2023	$ 195,800.00	CANCELADO
CGSA31895	20215	PBS	08/03/2023	$ 109,200.00	CANCELADO
CGSA31896	20215	PBS	08/03/2023	$ 127,200.00	CANCELADO
CGSA31897	20215	PBS	08/03/2023	$ 83,600.00	CANCELADO
CGSA31898	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31899	20215	PBS	08/03/2023	$ 127,200.00	CANCELADO
CGSA31900	20215	PBS	08/03/2023	$ 413,100.00	CANCELADO
CGSA31901	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31902	20215	PBS	08/03/2023	$ 127,200.00	CANCELADO
CGSA31904	20215	PBS	08/03/2023	$ 210,200.00	CANCELADO
CGSA31905	20215	PBS	08/03/2023	$ 38,900.00	CANCELADO
CGSA31907	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA31909	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA31910	20215	PBS	08/03/2023	$ 129,700.00	CANCELADO
CGSA31911	20215	PBS	08/03/2023	$ 440,700.00	SALDO A FAVOR DE LA IPS
CGSA31912	20215	PBS	08/03/2023	$ 99,400.00	CANCELADO
CGSA31913	20215	PBS	08/03/2023	$ 121,700.00	CANCELADO
CGSA31915	20215	PBS	08/03/2023	$ 157,100.00	CANCELADO
CGSA31918	20215	PBS	08/03/2023	$ 113,000.00	CANCELADO
CGSA31919	20215	PBS	08/03/2023	$ 456,200.00	CANCELADO
CGSA31920	20215	PBS	08/03/2023	$ 425,700.00	CANCELADO
CGSA31922	20215	PBS	08/03/2023	$ 90,700.00	CANCELADO
CGSA31923	20215	PBS	08/03/2023	$ 157,100.00	CANCELADO
CGSA31925	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31927	20215	PBS	08/03/2023	$ 51,400.00	CANCELADO
CGSA31929	20215	PBS	08/03/2023	$ 235,300.00	CANCELADO
CGSA31930	20215	PBS	08/03/2023	$ 63,900.00	CANCELADO
CGSA31931	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31934	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31935	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31937	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31940	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31942	20215	PBS	08/03/2023	$ 259,000.00	SALDO A FAVOR DE LA IPS
CGSA31945	20215	PBS	08/03/2023	$ 34,800.00	CANCELADO
CGSA31947	20215	PBS	08/03/2023	$ 34,800.00	CANCELADO
CGSA31948	20215	PBS	08/03/2023	$ 133,400.00	CANCELADO
CGSA31949	20215	PBS	08/03/2023	$ 157,100.00	CANCELADO
CGSA31951	20215	PBS	08/03/2023	$ 163,500.00	CANCELADO
CGSA31952	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31954	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31955	20215	PBS	08/03/2023	$ 218,800.00	CANCELADO
CGSA31956	20215	PBS	08/03/2023	$ 129,300.00	CANCELADO
CGSA31958	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31959	20215	PBS	08/03/2023	$ 413,100.00	CANCELADO
CGSA31960	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31961	20215	PBS	08/03/2023	$ 115,000.00	CANCELADO
CGSA31962	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31963	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31965	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31966	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA31967	20215	PBS	08/03/2023	$ 255,000.00	CANCELADO
CGSA31968	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA31969	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31972	20215	PBS	08/03/2023	$ 69,200.00	CANCELADO
CGSA31973	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA31974	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA31975	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA31976	20215	PBS	08/03/2023	$ 91,800.00	CANCELADO
CGSA31977	20215	PBS	08/03/2023	$ 366,200.00	CANCELADO
CGSA31978	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31980	20215	PBS	08/03/2023	$ 83,600.00	CANCELADO
CGSA31981	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA31982	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA31983	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31984	20215	PBS	08/03/2023	$ 121,700.00	CANCELADO
CGSA31985	20215	PBS	08/03/2023	$ 133,400.00	CANCELADO
CGSA31988	20215	PBS	08/03/2023	$ 90,300.00	CANCELADO
CGSA31989	20215	PBS	08/03/2023	$ 157,100.00	CANCELADO
CGSA31991	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA31992	20215	PBS	08/03/2023	$ 69,200.00	CANCELADO
CGSA31993	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA31994	20215	PBS	08/03/2023	$ 129,700.00	CANCELADO
CGSA31996	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA31997	20215	PBS	08/03/2023	$ 121,700.00	CANCELADO
CGSA31998	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA32000	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32001	20215	PBS	08/03/2023	$ 77,900.00	CANCELADO
CGSA32002	20215	PBS	08/03/2023	$ 750,000.00	CANCELADO
CGSA32003	20215	PBS	08/03/2023	$ 1,100,000.00	CANCELADO
CGSA32006	20215	PBS	08/03/2023	$ 90,300.00	CANCELADO
CGSA32007	20215	PBS	08/03/2023	$ 69,200.00	CANCELADO
CGSA32009	20215	PBS	08/03/2023	$ 69,200.00	CANCELADO
CGSA32010	20215	PBS	08/03/2023	$ 173,800.00	CANCELADO
CGSA32011	20215	PBS	08/03/2023	$ 14,400.00	CANCELADO
CGSA32012	20215	PBS	08/03/2023	$ 133,400.00	CANCELADO
CGSA32013	20215	PBS	08/03/2023	$ 396,900.00	SALDO A FAVOR DE LA IPS
CGSA32014	20215	PBS	08/03/2023	$ 31,400.00	CANCELADO
CGSA32015	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32016	20215	PBS	08/03/2023	$ 174,600.00	CANCELADO
CGSA32017	20215	PBS	08/03/2023	$ 34,800.00	CANCELADO
CGSA32018	20215	PBS	08/03/2023	$ 555,200.00	CANCELADO
CGSA32019	20215	PBS	08/03/2023	$ 179,900.00	CANCELADO
CGSA32020	20215	PBS	08/03/2023	$ 157,100.00	CANCELADO
CGSA32021	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32022	20215	PBS	08/03/2023	$ 121,700.00	CANCELADO
CGSA32023	20215	PBS	08/03/2023	$ 180,400.00	CANCELADO
CGSA32024	20215	PBS	08/03/2023	$ 281,400.00	CANCELADO
CGSA32025	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32026	20215	PBS	08/03/2023	$ 75,300.00	REVISION

CGSA32027	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32028	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32029	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32030	20215	PBS	08/03/2023	$ 304,000.00	CANCELADO
CGSA32031	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32032	20215	PBS	08/03/2023	$ 179,900.00	CANCELADO
CGSA32033	20215	PBS	08/03/2023	$ 280,500.00	CANCELADO
CGSA32034	20215	PBS	08/03/2023	$ 409,700.00	CANCELADO
CGSA32035	20215	PBS	08/03/2023	$ 718,800.00	CANCELADO
CGSA32036	20215	PBS	08/03/2023	$ 14,400.00	CANCELADO
CGSA32037	20215	PBS	08/03/2023	$ 83,600.00	CANCELADO
CGSA32039	20215	PBS	08/03/2023	$ 32,900.00	CANCELADO
CGSA32040	20215	PBS	08/03/2023	$ 350,300.00	CANCELADO
CGSA32041	20215	PBS	08/03/2023	$ 82,800.00	CANCELADO
CGSA32042	20215	PBS	08/03/2023	$ 83,600.00	CANCELADO
CGSA32044	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32045	20215	PBS	08/03/2023	$ 157,100.00	CANCELADO
CGSA32046	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32047	20215	PBS	08/03/2023	$ 313,300.00	CANCELADO
CGSA32048	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32050	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32051	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32053	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32054	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32057	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32059	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32060	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32062	20215	PBS	08/03/2023	$ 137,100.00	CANCELADO
CGSA32065	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32066	20215	PBS	08/03/2023	$ 158,700.00	CANCELADO
CGSA32071	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32072	20215	PBS	08/03/2023	$ 86,600.00	CANCELADO
CGSA32074	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32076	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32080	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32081	20215	PBS	08/03/2023	$ 75,300.00	CANCELADO
CGSA32082	20215	PBS	08/03/2023	$ 69,200.00	CANCELADO
CGSA32083	20215	PBS	08/03/2023	$ 213,500.00	CANCELADO
CGSA32084	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32085	20215	PBS	08/03/2023	$ 140,600.00	CANCELADO
CGSA32086	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA32087	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32088	20215	PBS	08/03/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA32089	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA32090	20215	PBS	08/03/2023	$ 133,400.00	CANCELADO
CGSA32091	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA32092	20215	PBS	08/03/2023	$ 157,100.00	CANCELADO
CGSA32094	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32096	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA32097	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA32099	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32101	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA32104	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA32106	20215	PBS	08/03/2023	$ 54,700.00	CANCELADO
CGSA32109	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32110	20215	PBS	08/03/2023	$ 259,100.00	CANCELADO
CGSA32111	20215	PBS	08/03/2023	$ 259,000.00	CANCELADO
CGSA32118	20215	PBS	08/03/2023	$ 380,100.00	CANCELADO
CGSA32125	20215	PBS	08/03/2023	$ 205,700.00	CANCELADO
CGSA32160	20215	PBS	09/03/2023	$ 140,000.00	CANCELADO
CGSA32166	20215	PBS	09/03/2023	$ 140,000.00	CANCELADO
CGSA32167	20215	PBS	09/03/2023	$ 133,400.00	CANCELADO
CGSA32168	20215	PBS	09/03/2023	$ 241,800.00	CANCELADO
CGSA32173	20215	PBS	09/03/2023	$ 333,800.00	CANCELADO
CGSA32174	20215	PBS	09/03/2023	$ 199,200.00	CANCELADO
CGSA32187	20215	PBS	09/03/2023	$ 199,200.00	CANCELADO
CGSA32188	20215	PBS	09/03/2023	$ 348,500.00	CANCELADO
CGSA32192	20215	PBS	09/03/2023	$ 48,600.00	CANCELADO
CGSA32196	20215	PBS	09/03/2023	$ 405,600.00	CANCELADO
CGSA32201	20215	PBS	09/03/2023	$ 127,800.00	CANCELADO
CGSA32204	20215	PBS	09/03/2023	$ 37,400.00	CANCELADO
CGSA32206	20215	PBS	09/03/2023	$ 90,700.00	CANCELADO
CGSA32208	20215	PBS	09/03/2023	$ 126,900.00	CANCELADO
CGSA32211	20215	PBS	09/03/2023	$ 37,400.00	CANCELADO
CGSA32212	20215	PBS	09/03/2023	$ 60,500.00	CANCELADO
CGSA32214	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32217	20215	PBS	09/03/2023	$ 127,800.00	CANCELADO
CGSA32218	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32219	20215	PBS	09/03/2023	$ 63,900.00	CANCELADO
CGSA32221	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32223	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32225	20215	PBS	09/03/2023	$ 37,400.00	CANCELADO
CGSA32226	20215	PBS	09/03/2023	$ 127,800.00	CANCELADO
CGSA32227	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32228	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32229	20215	PBS	09/03/2023	$ 104,700.00	CANCELADO
CGSA32230	20215	PBS	09/03/2023	$ 102,400.00	CANCELADO
CGSA32232	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32233	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32234	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32235	20215	PBS	09/03/2023	$ 90,700.00	CANCELADO
CGSA32238	20215	PBS	09/03/2023	$ 63,900.00	CANCELADO
CGSA32256	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32257	20215	PBS	09/03/2023	$ 87,700.00	CANCELADO
CGSA32259	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32260	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32261	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32262	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32264	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32267	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32270	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO

CGSA32271	20215	PBS	09/03/2023	$ 80,000.00	CANCELADO
CGSA32274	20215	PBS	09/03/2023	$ 121,700.00	CANCELADO
CGSA32276	20215	PBS	09/03/2023	$ 90,300.00	CANCELADO
CGSA32279	20215	PBS	09/03/2023	$ 278,600.00	CANCELADO
CGSA32281	20215	PBS	09/03/2023	$ 195,800.00	CANCELADO
CGSA32282	20215	PBS	09/03/2023	$ 82,800.00	CANCELADO
CGSA32290	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32291	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32292	20215	PBS	09/03/2023	$ 189,800.00	CANCELADO
CGSA32293	20215	PBS	09/03/2023	$ 281,400.00	CANCELADO
CGSA32294	20215	PBS	09/03/2023	$ 259,100.00	CANCELADO
CGSA32295	20215	PBS	09/03/2023	$ 259,100.00	CANCELADO
CGSA32296	20215	PBS	09/03/2023	$ 259,100.00	CANCELADO
CGSA32297	20215	PBS	09/03/2023	$ 259,100.00	CANCELADO
CGSA32298	20215	PBS	09/03/2023	$ 259,100.00	CANCELADO
CGSA32299	20215	PBS	09/03/2023	$ 259,100.00	CANCELADO
CGSA32300	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32301	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32302	20215	PBS	09/03/2023	$ 259,100.00	CANCELADO
CGSA32303	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32304	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32305	20215	PBS	09/03/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA32306	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32310	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32311	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32315	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32317	20215	PBS	09/03/2023	$ 137,100.00	CANCELADO
CGSA32318	20215	PBS	09/03/2023	$ 80,100.00	CANCELADO
CGSA32320	20215	PBS	09/03/2023	$ 69,200.00	CANCELADO
CGSA32322	20215	PBS	09/03/2023	$ 137,100.00	CANCELADO
CGSA32324	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32326	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32330	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32331	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32332	20215	PBS	09/03/2023	$ 137,100.00	CANCELADO
CGSA32333	20215	PBS	09/03/2023	$ 83,600.00	CANCELADO
CGSA32334	20215	PBS	09/03/2023	$ 69,200.00	CANCELADO
CGSA32335	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32336	20215	PBS	09/03/2023	$ 492,500.00	CANCELADO
CGSA32337	20215	PBS	09/03/2023	$ 133,400.00	CANCELADO
CGSA32338	20215	PBS	09/03/2023	$ 64,400.00	CANCELADO
CGSA32339	20215	PBS	09/03/2023	$ 64,400.00	CANCELADO
CGSA32340	20215	PBS	09/03/2023	$ 64,400.00	CANCELADO
CGSA32341	20215	PBS	09/03/2023	$ 821,700.00	CANCELADO
CGSA32343	20215	PBS	09/03/2023	$ 64,400.00	CANCELADO
CGSA32344	20215	PBS	09/03/2023	$ 64,400.00	CANCELADO
CGSA32345	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32346	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32347	20215	PBS	09/03/2023	$ 170,400.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32349	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32350	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32352	20215	PBS	09/03/2023	$ 157,100.00	CANCELADO
CGSA32353	20215	PBS	09/03/2023	$ 56,400.00	CANCELADO
CGSA32354	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32355	20215	PBS	09/03/2023	$ 113,100.00	CANCELADO
CGSA32356	20215	PBS	09/03/2023	$ 56,400.00	CANCELADO
CGSA32357	20215	PBS	09/03/2023	$ 360,300.00	CANCELADO
CGSA32358	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32359	20215	PBS	09/03/2023	$ 56,400.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32360	20215	PBS	09/03/2023	$ 360,300.00	CANCELADO
CGSA32361	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32362	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32364	20215	PBS	09/03/2023	$ 563,800.00	CANCELADO
CGSA32365	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32367	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32368	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32369	20215	PBS	09/03/2023	$ 73,000.00	SALDO A FAVOR DE LA IPS
CGSA32370	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32371	20215	PBS	09/03/2023	$ 606,200.00	CANCELADO
CGSA32372	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32373	20215	PBS	09/03/2023	$ 73,000.00	CANCELADO
CGSA32374	20215	PBS	09/03/2023	$ 905,600.00	CANCELADO
CGSA32376	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32378	20215	PBS	09/03/2023	$ 382,400.00	CANCELADO
CGSA32379	20215	PBS	09/03/2023	$ 73,000.00	CANCELADO
CGSA32380	20215	PBS	09/03/2023	$ 318,300.00	CANCELADO
CGSA32382	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32384	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32386	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32387	20215	PBS	09/03/2023	$ 578,300.00	CANCELADO
CGSA32389	20215	PBS	09/03/2023	$ 33,000.00	CANCELADO
CGSA32390	20215	PBS	09/03/2023	$ 33,000.00	CANCELADO
CGSA32392	20215	PBS	09/03/2023	$ 33,000.00	SALDO A FAVOR DE LA IPS
CGSA32393	20215	PBS	09/03/2023	$ 90,700.00	CANCELADO
CGSA32397	20215	PBS	09/03/2023	$ 283,500.00	CANCELADO
CGSA32398	20215	PBS	09/03/2023	$ 73,000.00	CANCELADO
CGSA32400	20215	PBS	09/03/2023	$ 492,100.00	CANCELADO
CGSA32401	20215	PBS	09/03/2023	$ 73,000.00	CANCELADO
CGSA32403	20215	PBS	09/03/2023	$ 175,000.00	CANCELADO
CGSA32404	20215	PBS	09/03/2023	$ 73,000.00	SALDO A FAVOR DE LA IPS
CGSA32405	20215	PBS	09/03/2023	$ 244,200.00	CANCELADO
CGSA32406	20215	PBS	09/03/2023	$ 73,000.00	CANCELADO
CGSA32408	20215	PBS	09/03/2023	$ 1,027,800.00	CANCELADO
CGSA32409	20215	PBS	09/03/2023	$ 603,300.00	CANCELADO
CGSA32414	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32415	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32417	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32420	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32421	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32423	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32424	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO

CGSA32426	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32427	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32429	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32430	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32431	20215	PBS	09/03/2023	$ 75,300.00	CANCELADO
CGSA32432	20215	PBS	09/03/2023	$ 126,400.00	SALDO A FAVOR DE LA IPS
CGSA32436	20215	PBS	09/03/2023	$ 83,600.00	CANCELADO
CGSA32437	20215	PBS	09/03/2023	$ 56,400.00	CANCELADO
CGSA32439	20215	PBS	09/03/2023	$ 157,100.00	CANCELADO
CGSA32442	20215	PBS	09/03/2023	$ 281,400.00	CANCELADO
CGSA32445	20215	PBS	09/03/2023	$ 112,800.00	CANCELADO
CGSA32446	20215	PBS	09/03/2023	$ 56,400.00	CANCELADO
CGSA32447	20215	PBS	09/03/2023	$ 56,400.00	CANCELADO
CGSA32448	20215	PBS	09/03/2023	$ 56,400.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32449	20215	PBS	09/03/2023	$ 56,400.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32450	20215	PBS	09/03/2023	$ 53,400.00	CANCELADO
CGSA32451	20215	PBS	09/03/2023	$ 53,400.00	CANCELADO
CGSA32452	20215	PBS	09/03/2023	$ 53,400.00	SALDO A FAVOR DE LA IPS
CGSA32453	20215	PBS	09/03/2023	$ 53,400.00	CANCELADO
CGSA32455	20215	PBS	10/03/2023	$ 367,420.00	CANCELADO
CGSA32456	20215	PBS	10/03/2023	$ 64,400.00	CANCELADO
CGSA32457	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32460	20215	PBS	10/03/2023	$ 184,793.00	CANCELADO
CGSA32461	20215	PBS	10/03/2023	$ 64,400.00	CANCELADO
CGSA32462	20215	PBS	10/03/2023	$ 135,000.00	CANCELADO
CGSA32464	20215	PBS	10/03/2023	$ 64,400.00	CANCELADO
CGSA32465	20215	PBS	10/03/2023	$ 321,029.00	CANCELADO
CGSA32466	20215	PBS	10/03/2023	$ 64,400.00	CANCELADO
CGSA32467	20215	PBS	10/03/2023	$ 251,812.00	CANCELADO
CGSA32468	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32469	20215	PBS	10/03/2023	$ 56,400.00	CANCELADO
CGSA32471	20215	PBS	10/03/2023	$ 137,100.00	CANCELADO
CGSA32472	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO
CGSA32473	20215	PBS	10/03/2023	$ 137,100.00	CANCELADO
CGSA32474	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO
CGSA32475	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32476	20215	PBS	10/03/2023	$ 259,100.00	CANCELADO
CGSA32477	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO
CGSA32478	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32479	20215	PBS	10/03/2023	$ 259,100.00	CANCELADO
CGSA32480	20215	PBS	10/03/2023	$ 486,362.00	CANCELADO
CGSA32481	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO
CGSA32485	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO
CGSA32488	20215	PBS	10/03/2023	$ 156,603.00	CANCELADO
CGSA32491	20215	PBS	10/03/2023	$ 259,100.00	CANCELADO
CGSA32492	20215	PBS	10/03/2023	$ 112,700.00	SALDO A FAVOR DE LA IPS
CGSA32493	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32495	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32496	20215	PBS	10/03/2023	$ 295,581.00	CANCELADO
CGSA32497	20215	PBS	10/03/2023	$ 133,400.00	CANCELADO
CGSA32498	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO
CGSA32499	20215	PBS	10/03/2023	$ 259,100.00	CANCELADO
CGSA32500	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32501	20215	PBS	10/03/2023	$ 90,300.00	CANCELADO
CGSA32502	20215	PBS	10/03/2023	$ 137,100.00	CANCELADO
CGSA32503	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO
CGSA32504	20215	PBS	10/03/2023	$ 259,100.00	CANCELADO
CGSA32505	20215	PBS	10/03/2023	$ 328,324.00	CANCELADO
CGSA32506	20215	PBS	10/03/2023	$ 259,100.00	CANCELADO
CGSA32507	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO
CGSA32508	20215	PBS	10/03/2023	$ 142,800.00	CANCELADO
CGSA32509	20215	PBS	10/03/2023	$ 692,800.00	CANCELADO
CGSA32510	20215	PBS	10/03/2023	$ 112,700.00	CANCELADO
CGSA32512	20215	PBS	10/03/2023	$ 241,059.00	CANCELADO
CGSA32514	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32515	20215	PBS	10/03/2023	$ 34,000.00	CANCELADO
CGSA32516	20215	PBS	10/03/2023	$ 133,400.00	CANCELADO
CGSA32517	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32519	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32520	20215	PBS	10/03/2023	$ 368,942.00	CANCELADO
CGSA32522	20215	PBS	10/03/2023	$ 1,986,040.00	CANCELADO
CGSA32523	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32525	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32526	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32527	20215	PBS	10/03/2023	$ 295,200.00	CANCELADO
CGSA32528	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32531	20215	PBS	10/03/2023	$ 537,800.00	CANCELADO
CGSA32532	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32533	20215	PBS	10/03/2023	$ 133,400.00	CANCELADO
CGSA32534	20215	PBS	10/03/2023	$ 884,800.00	CANCELADO
CGSA32535	20215	PBS	10/03/2023	$ 283,201.00	CANCELADO
CGSA32536	20215	PBS	10/03/2023	$ 2,084,567.00	CANCELADO
CGSA32537	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32540	20215	PBS	10/03/2023	$ 1,575,700.00	CANCELADO
CGSA32541	20215	PBS	10/03/2023	$ 256,399.00	CANCELADO
CGSA32543	20215	PBS	10/03/2023	$ 333,037.00	CANCELADO
CGSA32546	20215	PBS	10/03/2023	$ 90,400.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32548	20215	PBS	10/03/2023	$ 90,700.00	CANCELADO
CGSA32550	20215	PBS	10/03/2023	$ 90,400.00	CANCELADO
CGSA32552	20215	PBS	10/03/2023	$ 1,683,950.00	CANCELADO
CGSA32553	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32557	20215	PBS	10/03/2023	$ 60,000.00	CANCELADO
CGSA32559	20215	PBS	10/03/2023	$ 1,683,950.00	CANCELADO
CGSA32561	20215	PBS	10/03/2023	$ 429,844.00	CANCELADO
CGSA32563	20215	PBS	10/03/2023	$ 215,923.00	CANCELADO
CGSA32565	20215	PBS	10/03/2023	$ 92,300.00	CANCELADO
CGSA32567	20215	PBS	10/03/2023	$ 1,683,950.00	CANCELADO
CGSA32568	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32569	20215	PBS	10/03/2023	$ 259,100.00	CANCELADO
CGSA32574	20215	PBS	10/03/2023	$ 92,300.00	CANCELADO
CGSA32579	20215	PBS	10/03/2023	$ 92,300.00	CANCELADO

CGSA32580	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32581	20215	PBS	10/03/2023	$ 92,300.00	CANCELADO
CGSA32582	20215	PBS	10/03/2023	$ 722,104.00	CANCELADO
CGSA32583	20215	PBS	10/03/2023	$ 259,100.00	CANCELADO
CGSA32584	20215	PBS	10/03/2023	$ 1,684,000.00	CANCELADO
CGSA32585	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32586	20215	PBS	10/03/2023	$ 332,485.00	CANCELADO
CGSA32587	20215	PBS	10/03/2023	$ 92,300.00	CANCELADO
CGSA32588	20215	PBS	10/03/2023	$ 1,683,950.00	CANCELADO
CGSA32589	20215	PBS	10/03/2023	$ 2,915,958.00	CANCELADO
CGSA32590	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32592	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32594	20215	PBS	10/03/2023	$ 1,683,950.00	CANCELADO
CGSA32596	20215	PBS	10/03/2023	$ 1,543,768.00	CANCELADO
CGSA32597	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32598	20215	PBS	10/03/2023	$ 323,762.00	CANCELADO
CGSA32599	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32603	20215	PBS	10/03/2023	$ 680,550.00	CANCELADO
CGSA32605	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32606	20215	PBS	10/03/2023	$ 1,751,300.00	CANCELADO
CGSA32607	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32608	20215	PBS	10/03/2023	$ 82,800.00	CANCELADO
CGSA32609	20215	PBS	10/03/2023	$ 1,782,646.00	CANCELADO
CGSA32610	20215	PBS	10/03/2023	$ 750,000.00	CANCELADO
CGSA32611	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32613	20215	PBS	10/03/2023	$ 542,373.00	CANCELADO
CGSA32615	20215	PBS	10/03/2023	$ 1,495,919.00	CANCELADO
CGSA32616	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32617	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32620	20215	PBS	10/03/2023	$ 32,000.00	CANCELADO
CGSA32621	20215	PBS	10/03/2023	$ 1,507,357.00	CANCELADO
CGSA32623	20215	PBS	10/03/2023	$ 1,094,125.00	CANCELADO
CGSA32624	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32625	20215	PBS	10/03/2023	$ 154,547.00	CANCELADO
CGSA32626	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32627	20215	PBS	10/03/2023	$ 127,800.00	CANCELADO
CGSA32630	20215	PBS	10/03/2023	$ 127,800.00	CANCELADO
CGSA32632	20215	PBS	10/03/2023	$ 699,300.00	CANCELADO
CGSA32633	20215	PBS	10/03/2023	$ 163,804.00	CANCELADO
CGSA32634	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32635	20215	PBS	10/03/2023	$ 994,125.00	CANCELADO
CGSA32636	20215	PBS	10/03/2023	$ 70,300.00	CANCELADO
CGSA32637	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32639	20215	PBS	10/03/2023	$ 1,313,714.00	CANCELADO
CGSA32641	20215	PBS	10/03/2023	$ 82,800.00	CANCELADO
CGSA32642	20215	PBS	10/03/2023	$ 2,280,200.00	CANCELADO
CGSA32643	20215	PBS	10/03/2023	$ 146,762.00	CANCELADO
CGSA32645	20215	PBS	10/03/2023	$ 56,400.00	CANCELADO
CGSA32647	20215	PBS	10/03/2023	$ 37,400.00	CANCELADO
CGSA32649	20215	PBS	10/03/2023	$ 37,400.00	CANCELADO
CGSA32650	20215	PBS	10/03/2023	$ 2,280,200.00	CANCELADO
CGSA32652	20215	PBS	10/03/2023	$ 64,400.00	CANCELADO
CGSA32653	20215	PBS	10/03/2023	$ 82,800.00	CANCELADO
CGSA32654	20215	PBS	10/03/2023	$ 73,000.00	CANCELADO
CGSA32655	20215	PBS	10/03/2023	$ 750,000.00	CANCELADO
CGSA32656	20215	PBS	10/03/2023	$ 37,400.00	CANCELADO
CGSA32658	20215	PBS	10/03/2023	$ 82,800.00	CANCELADO
CGSA32660	20215	PBS	10/03/2023	$ 281,400.00	CANCELADO
CGSA32661	20215	PBS	10/03/2023	$ 1,787,107.00	CANCELADO
CGSA32662	20215	PBS	10/03/2023	$ 439,900.00	CANCELADO
CGSA32663	20215	PBS	10/03/2023	$ 5,740,866.00	CANCELADO
CGSA32664	20215	PBS	10/03/2023	$ 129,200.00	CANCELADO
CGSA32665	20215	PBS	10/03/2023	$ 1,075,277.00	CANCELADO
CGSA32666	20215	PBS	10/03/2023	$ 274,400.00	CANCELADO
CGSA32667	20215	PBS	10/03/2023	$ 262,300.00	CANCELADO
CGSA32668	20215	PBS	10/03/2023	$ 64,400.00	REVISION
CGSA32669	20215	PBS	10/03/2023	$ 178,700.00	CANCELADO
CGSA32670	20215	PBS	10/03/2023	$ 90,700.00	CANCELADO
CGSA32671	20215	PBS	10/03/2023	$ 64,400.00	CANCELADO
CGSA32675	20215	PBS	10/03/2023	$ 281,400.00	CANCELADO
CGSA32680	20215	PBS	10/03/2023	$ 133,400.00	CANCELADO
CGSA32682	20215	PBS	10/03/2023	$ 137,100.00	CANCELADO
CGSA32684	20215	PBS	10/03/2023	$ 62,000.00	CANCELADO
CGSA32687	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32689	20215	PBS	10/03/2023	$ 62,000.00	CANCELADO
CGSA32691	20215	PBS	10/03/2023	$ 64,400.00	CANCELADO
CGSA32693	20215	PBS	10/03/2023	$ 148,200.00	CANCELADO
CGSA32694	20215	PBS	10/03/2023	$ 64,400.00	CANCELADO
CGSA32697	20215	PBS	10/03/2023	$ 64,400.00	CANCELADO
CGSA32699	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32700	20215	PBS	10/03/2023	$ 195,800.00	CANCELADO
CGSA32702	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32703	20215	PBS	10/03/2023	$ 73,000.00	CANCELADO
CGSA32704	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32705	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32707	20215	PBS	10/03/2023	$ 5,659,307.00	CANCELADO
CGSA32710	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32713	20215	PBS	10/03/2023	$ 93,300.00	SALDO A FAVOR DE LA IPS
CGSA32716	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32717	20215	PBS	10/03/2023	$ 491,000.00	CANCELADO
CGSA32718	20215	PBS	10/03/2023	$ 253,300.00	CANCELADO
CGSA32719	20215	PBS	10/03/2023	$ 32,000.00	CANCELADO
CGSA32720	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32721	20215	PBS	10/03/2023	$ 32,000.00	CANCELADO
CGSA32722	20215	PBS	10/03/2023	$ 58,900.00	CANCELADO
CGSA32724	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32726	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32728	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32729	20215	PBS	10/03/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA32732	20215	PBS	10/03/2023	$ 34,800.00	CANCELADO
CGSA32735	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO

CGSA32737	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32738	20215	PBS	10/03/2023	$ 176,100.00	CANCELADO
CGSA32739	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32741	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32742	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32743	20215	PBS	10/03/2023	$ 176,100.00	CANCELADO
CGSA32744	20215	PBS	10/03/2023	$ 87,700.00	CANCELADO
CGSA32745	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32747	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32749	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32751	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32753	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32755	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32756	20215	PBS	10/03/2023	$ 87,700.00	CANCELADO
CGSA32757	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32758	20215	PBS	10/03/2023	$ 157,000.00	CANCELADO
CGSA32759	20215	PBS	10/03/2023	$ 133,400.00	CANCELADO
CGSA32761	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32762	20215	PBS	10/03/2023	$ 259,100.00	CANCELADO
CGSA32763	20215	PBS	10/03/2023	$ 157,000.00	SALDO A FAVOR DE LA IPS
CGSA32764	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32767	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32768	20215	PBS	10/03/2023	$ 157,000.00	CANCELADO
CGSA32769	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32770	20215	PBS	10/03/2023	$ 157,000.00	CANCELADO
CGSA32771	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32772	20215	PBS	10/03/2023	$ 75,300.00	CANCELADO
CGSA32774	20215	PBS	10/03/2023	$ 277,300.00	CANCELADO
CGSA32775	20215	PBS	10/03/2023	$ 157,000.00	CANCELADO
CGSA32776	20215	PBS	10/03/2023	$ 157,000.00	SALDO A FAVOR DE LA IPS
CGSA32778	20215	PBS	10/03/2023	$ 157,000.00	CANCELADO
CGSA32779	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32780	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32781	20215	PBS	11/03/2023	$ 157,000.00	CANCELADO
CGSA32782	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32783	20215	PBS	11/03/2023	$ 157,000.00	CANCELADO
CGSA32784	20215	PBS	11/03/2023	$ 137,100.00	CANCELADO
CGSA32785	20215	PBS	11/03/2023	$ 157,000.00	CANCELADO
CGSA32786	20215	PBS	11/03/2023	$ 157,000.00	CANCELADO
CGSA32787	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32788	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32789	20215	PBS	11/03/2023	$ 157,000.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA32790	20215	PBS	11/03/2023	$ 157,000.00	CANCELADO
CGSA32791	20215	PBS	11/03/2023	$ 157,000.00	CANCELADO
CGSA32792	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32793	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32794	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32796	20215	PBS	11/03/2023	$ 66,400.00	CANCELADO
CGSA32797	20215	PBS	11/03/2023	$ 133,400.00	CANCELADO
CGSA32798	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32799	20215	PBS	11/03/2023	$ 66,400.00	CANCELADO
CGSA32802	20215	PBS	11/03/2023	$ 78,700.00	CANCELADO
CGSA32803	20215	PBS	11/03/2023	$ 126,700.00	CANCELADO
CGSA32804	20215	PBS	11/03/2023	$ 262,300.00	CANCELADO
CGSA32805	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32807	20215	PBS	11/03/2023	$ 262,300.00	CANCELADO
CGSA32808	20215	PBS	11/03/2023	$ 149,700.00	CANCELADO
CGSA32809	20215	PBS	11/03/2023	$ 178,700.00	CANCELADO
CGSA32810	20215	PBS	11/03/2023	$ 490,600.00	CANCELADO
CGSA32811	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32812	20215	PBS	11/03/2023	$ 189,800.00	CANCELADO
CGSA32813	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32814	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32816	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32817	20215	PBS	11/03/2023	$ 947,000.00	CANCELADO
CGSA32818	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32820	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32821	20215	PBS	11/03/2023	$ 189,800.00	CANCELADO
CGSA32822	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32824	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32826	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32827	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32829	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32833	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32834	20215	PBS	11/03/2023	$ 54,700.00	CANCELADO
CGSA32836	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32837	20215	PBS	11/03/2023	$ 281,400.00	CANCELADO
CGSA32838	20215	PBS	11/03/2023	$ 901,000.00	CANCELADO
CGSA32839	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32840	20215	PBS	11/03/2023	$ 54,700.00	CANCELADO
CGSA32841	20215	PBS	11/03/2023	$ 3,846,633.00	CANCELADO
CGSA32842	20215	PBS	11/03/2023	$ 54,700.00	CANCELADO
CGSA32843	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32844	20215	PBS	11/03/2023	$ 54,700.00	CANCELADO
CGSA32845	20215	PBS	11/03/2023	$ 71,200.00	CANCELADO
CGSA32846	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32847	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32849	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32850	20215	PBS	11/03/2023	$ 90,700.00	CANCELADO
CGSA32851	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32852	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32853	20215	PBS	11/03/2023	$ 60,500.00	CANCELADO
CGSA32854	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32855	20215	PBS	11/03/2023	$ 3,556,590.00	CANCELADO
CGSA32856	20215	PBS	11/03/2023	$ 82,800.00	CANCELADO
CGSA32857	20215	PBS	11/03/2023	$ 3,589,894.00	CANCELADO
CGSA32858	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32859	20215	PBS	11/03/2023	$ 127,800.00	CANCELADO
CGSA32860	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32861	20215	PBS	11/03/2023	$ 102,400.00	CANCELADO
CGSA32862	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO

CGSA32863	20215	PBS	11/03/2023	$ 90,700.00	CANCELADO
CGSA32864	20215	PBS	11/03/2023	$ 91,100.00	CANCELADO
CGSA32865	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32866	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32867	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32869	20215	PBS	11/03/2023	$ 2,725,634.00	CANCELADO
CGSA32870	20215	PBS	11/03/2023	$ 157,100.00	CANCELADO
CGSA32871	20215	PBS	11/03/2023	$ 157,100.00	CANCELADO
CGSA32872	20215	PBS	11/03/2023	$ 301,300.00	CANCELADO
CGSA32873	20215	PBS	11/03/2023	$ 129,700.00	CANCELADO
CGSA32874	20215	PBS	11/03/2023	$ 90,700.00	CANCELADO
CGSA32875	20215	PBS	11/03/2023	$ 140,700.00	CANCELADO
CGSA32876	20215	PBS	11/03/2023	$ 127,800.00	CANCELADO
CGSA32877	20215	PBS	11/03/2023	$ 145,300.00	CANCELADO
CGSA32878	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32879	20215	PBS	11/03/2023	$ 750,000.00	CANCELADO
CGSA32880	20215	PBS	11/03/2023	$ 63,900.00	CANCELADO
CGSA32881	20215	PBS	11/03/2023	$ 3,293,351.00	CANCELADO
CGSA32882	20215	PBS	11/03/2023	$ 259,100.00	CANCELADO
CGSA32883	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32884	20215	PBS	11/03/2023	$ 750,000.00	CANCELADO
CGSA32885	20215	PBS	11/03/2023	$ 157,100.00	CANCELADO
CGSA32886	20215	PBS	11/03/2023	$ 61,000.00	CANCELADO
CGSA32887	20215	PBS	11/03/2023	$ 75,300.00	CANCELADO
CGSA32888	20215	PBS	11/03/2023	$ 658,072.00	CANCELADO
CGSA32889	20215	PBS	11/03/2023	$ 3,018,405.00	CANCELADO
CGSA32890	20215	PBS	11/03/2023	$ 750,000.00	CANCELADO
CGSA32891	20215	PBS	11/03/2023	$ 3,601,096.00	CANCELADO
CGSA32892	20215	PBS	11/03/2023	$ 811,500.00	CANCELADO
CGSA32894	20215	PBS	11/03/2023	$ 1,100,000.00	CANCELADO
CGSA32895	20215	PBS	11/03/2023	$ 3,047,546.00	CANCELADO
CGSA32896	20215	PBS	11/03/2023	$ 1,094,125.00	CANCELADO
CGSA32897	20215	PBS	11/03/2023	$ 3,087,377.00	CANCELADO
CGSA32898	20215	PBS	11/03/2023	$ 1,033,700.00	CANCELADO
CGSA32899	20215	PBS	11/03/2023	$ 811,500.00	REVISION
CGSA32900	20215	PBS	11/03/2023	$ 643,000.00	CANCELADO
CGSA32901	20215	PBS	11/03/2023	$ 2,931,661.00	CANCELADO
CGSA32902	20215	PBS	11/03/2023	$ 1,100,000.00	CANCELADO
CGSA32903	20215	PBS	11/03/2023	$ 252,116.00	CANCELADO
CGSA32904	20215	PBS	11/03/2023	$ 4,241,509.00	CANCELADO
CGSA32905	20215	PBS	11/03/2023	$ 3,027,631.00	CANCELADO
CGSA32906	20215	PBS	11/03/2023	$ 2,654,622.00	CANCELADO
CGSA32907	20215	PBS	11/03/2023	$ 2,894,327.00	CANCELADO
CGSA32908	20215	PBS	11/03/2023	$ 5,058,238.00	CANCELADO
CGSA32909	20215	PBS	11/03/2023	$ 2,833,940.00	CANCELADO
CGSA32910	20215	PBS	11/03/2023	$ 3,264,375.00	CANCELADO
CGSA32911	20215	PBS	11/03/2023	$ 3,775,481.00	CANCELADO
CGSA32912	20215	PBS	11/03/2023	$ 2,969,107.00	CANCELADO
CGSA32913	20215	PBS	13/03/2023	$ 2,869,449.00	CANCELADO
CGSA32914	20215	PBS	13/03/2023	$ 4,132,436.00	CANCELADO
CGSA32915	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32916	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32917	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32919	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32921	20215	PBS	13/03/2023	$ 2,899,377.00	CANCELADO
CGSA32922	20215	PBS	13/03/2023	$ 82,800.00	CANCELADO
CGSA32925	20215	PBS	13/03/2023	$ 83,600.00	CANCELADO
CGSA32929	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32930	20215	PBS	13/03/2023	$ 64,400.00	CANCELADO
CGSA32931	20215	PBS	13/03/2023	$ 64,400.00	CANCELADO
CGSA32933	20215	PBS	13/03/2023	$ 326,600.00	CANCELADO
CGSA32938	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA32940	20215	PBS	13/03/2023	$ 543,792.00	CANCELADO
CGSA32942	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA32943	20215	PBS	13/03/2023	$ 361,800.00	CANCELADO
CGSA32946	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA32947	20215	PBS	13/03/2023	$ 1,394,600.00	CANCELADO
CGSA32950	20215	PBS	13/03/2023	$ 99,400.00	CANCELADO
CGSA32951	20215	PBS	13/03/2023	$ 3,601,022.00	CANCELADO
CGSA32952	20215	PBS	13/03/2023	$ 37,400.00	CANCELADO
CGSA32953	20215	PBS	13/03/2023	$ 2,848,006.00	CANCELADO
CGSA32954	20215	PBS	13/03/2023	$ 59,400.00	CANCELADO
CGSA32955	20215	PBS	13/03/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA32956	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA32957	20215	PBS	13/03/2023	$ 37,400.00	CANCELADO
CGSA32958	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA32959	20215	PBS	13/03/2023	$ 145,300.00	SALDO A FAVOR DE LA IPS
CGSA32963	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32964	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32965	20215	PBS	13/03/2023	$ 99,400.00	CANCELADO
CGSA32966	20215	PBS	13/03/2023	$ 4,090,649.00	CANCELADO
CGSA32970	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32972	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32973	20215	PBS	13/03/2023	$ 306,400.00	CANCELADO
CGSA32974	20215	PBS	13/03/2023	$ 1,633,300.00	CANCELADO
CGSA32975	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32976	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32977	20215	PBS	13/03/2023	$ 206,700.00	CANCELADO
CGSA32981	20215	PBS	13/03/2023	$ 2,848,006.00	CANCELADO
CGSA32984	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA32985	20215	PBS	13/03/2023	$ 37,400.00	CANCELADO
CGSA32988	20215	PBS	13/03/2023	$ 74,300.00	CANCELADO
CGSA32989	20215	PBS	13/03/2023	$ 3,042,867.00	CANCELADO
CGSA32994	20215	PBS	13/03/2023	$ 16,300.00	CANCELADO
CGSA32996	20215	PBS	13/03/2023	$ 74,300.00	CANCELADO
CGSA32999	20215	PBS	13/03/2023	$ 173,800.00	CANCELADO
CGSA33001	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33002	20215	PBS	13/03/2023	$ 3,220,080.00	CANCELADO
CGSA33003	20215	PBS	13/03/2023	$ 4,766,842.00	CANCELADO
CGSA33004	20215	PBS	13/03/2023	$ 456,700.00	SALDO A FAVOR DE LA IPS
CGSA33005	20215	PBS	13/03/2023	$ 345,900.00	CANCELADO

CGSA33006	20215	PBS	13/03/2023	$ 564,171.00	CANCELADO
CGSA33007	20215	PBS	13/03/2023	$ 92,200.00	CANCELADO
CGSA33008	20215	PBS	13/03/2023	$ 3,058,475.00	CANCELADO
CGSA33009	20215	PBS	13/03/2023	$ 2,848,006.00	CANCELADO
CGSA33010	20215	PBS	13/03/2023	$ 82,800.00	CANCELADO
CGSA33011	20215	PBS	13/03/2023	$ 255,700.00	CANCELADO
CGSA33012	20215	PBS	13/03/2023	$ 71,200.00	CANCELADO
CGSA33016	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33017	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33018	20215	PBS	13/03/2023	$ 3,223,503.00	CANCELADO
CGSA33021	20215	PBS	13/03/2023	$ 2,885,785.00	CANCELADO
CGSA33023	20215	PBS	13/03/2023	$ 82,800.00	CANCELADO
CGSA33024	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33028	20215	PBS	13/03/2023	$ 4,670,179.00	CANCELADO
CGSA33029	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33030	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33032	20215	PBS	13/03/2023	$ 3,325,380.00	CANCELADO
CGSA33033	20215	PBS	13/03/2023	$ 3,355,099.00	CANCELADO
CGSA33034	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33035	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33037	20215	PBS	13/03/2023	$ 528,200.00	CANCELADO
CGSA33039	20215	PBS	13/03/2023	$ 1,046,000.00	CANCELADO
CGSA33040	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33042	20215	PBS	13/03/2023	$ 508,700.00	CANCELADO
CGSA33044	20215	PBS	13/03/2023	$ 1,633,300.00	REVISION
CGSA33045	20215	PBS	13/03/2023	$ 1,568,000.00	CANCELADO
CGSA33047	20215	PBS	13/03/2023	$ 2,003,719.00	CANCELADO
CGSA33049	20215	PBS	13/03/2023	$ 1,351,957.00	CANCELADO
CGSA33053	20215	PBS	13/03/2023	$ 60,500.00	CANCELADO
CGSA33054	20215	PBS	13/03/2023	$ 71,200.00	SALDO A FAVOR DE LA IPS
CGSA33056	20215	PBS	13/03/2023	$ 82,800.00	CANCELADO
CGSA33059	20215	PBS	13/03/2023	$ 3,220,919.00	CANCELADO
CGSA33060	20215	PBS	13/03/2023	$ 513,700.00	CANCELADO
CGSA33062	20215	PBS	13/03/2023	$ 1,346,000.00	CANCELADO
CGSA33064	20215	PBS	13/03/2023	$ 3,416,359.00	CANCELADO
CGSA33065	20215	PBS	13/03/2023	$ 173,800.00	CANCELADO
CGSA33068	20215	PBS	13/03/2023	$ 2,771,237.00	CANCELADO
CGSA33069	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33072	20215	PBS	13/03/2023	$ 384,600.00	CANCELADO
CGSA33073	20215	PBS	13/03/2023	$ 1,537,600.00	CANCELADO
CGSA33077	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33081	20215	PBS	13/03/2023	$ 112,600.00	CANCELADO
CGSA33085	20215	PBS	13/03/2023	$ 357,700.00	CANCELADO
CGSA33088	20215	PBS	13/03/2023	$ 104,700.00	CANCELADO
CGSA33090	20215	PBS	13/03/2023	$ 3,167,098.00	CANCELADO
CGSA33094	20215	PBS	13/03/2023	$ 82,800.00	CANCELADO
CGSA33095	20215	PBS	13/03/2023	$ 3,477,689.00	CANCELADO
CGSA33097	20215	PBS	13/03/2023	$ 3,321,873.00	CANCELADO
CGSA33100	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33103	20215	PBS	13/03/2023	$ 66,400.00	CANCELADO
CGSA33105	20215	PBS	13/03/2023	$ 3,746,641.00	CANCELADO
CGSA33122	20215	PBS	13/03/2023	$ 4,313,993.00	CANCELADO
CGSA33123	20215	PBS	13/03/2023	$ 63,900.00	CANCELADO
CGSA33129	20215	PBS	13/03/2023	$ 3,893,877.00	CANCELADO
CGSA33137	20215	PBS	13/03/2023	$ 2,190,595.00	CANCELADO
CGSA33139	20215	PBS	13/03/2023	$ 3,160,025.00	CANCELADO
CGSA33166	20215	PBS	13/03/2023	$ 4,270,437.00	CANCELADO
CGSA33184	20215	PBS	13/03/2023	$ 82,800.00	CANCELADO
CGSA33186	20215	PBS	13/03/2023	$ 82,800.00	CANCELADO
CGSA33192	20215	PBS	13/03/2023	$ 2,696,377.00	CANCELADO
CGSA33195	20215	PBS	13/03/2023	$ 602,000.00	CANCELADO
CGSA33196	20215	PBS	13/03/2023	$ 82,800.00	CANCELADO
CGSA33198	20215	PBS	13/03/2023	$ 164,700.00	CANCELADO
CGSA33199	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33200	20215	PBS	13/03/2023	$ 63,900.00	CANCELADO
CGSA33201	20215	PBS	13/03/2023	$ 127,800.00	CANCELADO
CGSA33202	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33203	20215	PBS	13/03/2023	$ 275,900.00	SALDO A FAVOR DE LA IPS
CGSA33204	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33205	20215	PBS	13/03/2023	$ 4,399,964.00	CANCELADO
CGSA33206	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33207	20215	PBS	13/03/2023	$ 63,900.00	CANCELADO
CGSA33208	20215	PBS	13/03/2023	$ 98,900.00	SALDO A FAVOR DE LA IPS
CGSA33209	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33210	20215	PBS	13/03/2023	$ 3,182,855.00	CANCELADO
CGSA33211	20215	PBS	13/03/2023	$ 127,800.00	CANCELADO
CGSA33212	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33213	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33214	20215	PBS	13/03/2023	$ 3,198,202.00	CANCELADO
CGSA33215	20215	PBS	13/03/2023	$ 602,556.00	CANCELADO
CGSA33216	20215	PBS	13/03/2023	$ 253,600.00	SALDO A FAVOR DE LA IPS
CGSA33217	20215	PBS	13/03/2023	$ 2,767,216.00	CANCELADO
CGSA33218	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33219	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33220	20215	PBS	13/03/2023	$ 2,606,375.00	CANCELADO
CGSA33221	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33222	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33223	20215	PBS	13/03/2023	$ 3,602,784.00	CANCELADO
CGSA33224	20215	PBS	13/03/2023	$ 517,600.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA33225	20215	PBS	13/03/2023	$ 1,147,300.00	CANCELADO
CGSA33226	20215	PBS	13/03/2023	$ 60,500.00	CANCELADO
CGSA33227	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33231	20215	PBS	13/03/2023	$ 34,800.00	CANCELADO
CGSA33232	20215	PBS	13/03/2023	$ 2,533,169.00	CANCELADO
CGSA33234	20215	PBS	13/03/2023	$ 34,800.00	CANCELADO
CGSA33236	20215	PBS	13/03/2023	$ 328,600.00	CANCELADO Y MAYOR VALOR COBRADO
CGSA33237	20215	PBS	13/03/2023	$ 86,600.00	CANCELADO
CGSA33238	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33239	20215	PBS	13/03/2023	$ 135,183.00	CANCELADO
CGSA33240	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33243	20215	PBS	13/03/2023	$ 3,076,860.00	CANCELADO

CGSA33244	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33247	20215	PBS	13/03/2023	$ 229,400.00	CANCELADO
CGSA33248	20215	PBS	13/03/2023	$ 37,400.00	CANCELADO
CGSA33249	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33250	20215	PBS	13/03/2023	$ 3,783,009.00	CANCELADO
CGSA33251	20215	PBS	13/03/2023	$ 72,800.00	CANCELADO
CGSA33255	20215	PBS	13/03/2023	$ 354,900.00	CANCELADO
CGSA33257	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33259	20215	PBS	13/03/2023	$ 2,860,135.00	CANCELADO
CGSA33261	20215	PBS	13/03/2023	$ 99,400.00	CANCELADO
CGSA33263	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33264	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33266	20215	PBS	13/03/2023	$ 61,000.00	CANCELADO
CGSA33267	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33270	20215	PBS	13/03/2023	$ 3,232,104.00	CANCELADO
CGSA33271	20215	PBS	13/03/2023	$ 3,123,971.00	CANCELADO
CGSA33273	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33274	20215	PBS	13/03/2023	$ 405,618.00	CANCELADO
CGSA33276	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33277	20215	PBS	13/03/2023	$ 352,800.00	CANCELADO
CGSA33278	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33280	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33281	20215	PBS	13/03/2023	$ 74,300.00	CANCELADO
CGSA33282	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33283	20215	PBS	13/03/2023	$ 373,559.00	CANCELADO
CGSA33284	20215	PBS	13/03/2023	$ 73,700.00	CANCELADO
CGSA33285	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33286	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33287	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33288	20215	PBS	13/03/2023	$ 157,100.00	CANCELADO
CGSA33289	20215	PBS	13/03/2023	$ 133,400.00	CANCELADO
CGSA33290	20215	PBS	13/03/2023	$ 3,871,017.00	CANCELADO
CGSA33291	20215	PBS	13/03/2023	$ 3,124,721.00	CANCELADO
CGSA33292	20215	PBS	13/03/2023	$ 60,000.00	CANCELADO
CGSA33293	20215	PBS	13/03/2023	$ 157,100.00	CANCELADO
CGSA33295	20215	PBS	13/03/2023	$ 281,400.00	CANCELADO
CGSA33296	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33299	20215	PBS	13/03/2023	$ 133,400.00	CANCELADO
CGSA33300	20215	PBS	13/03/2023	$ 157,100.00	CANCELADO
CGSA33302	20215	PBS	13/03/2023	$ 384,499.00	CANCELADO
CGSA33303	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33305	20215	PBS	13/03/2023	$ 133,400.00	CANCELADO
CGSA33309	20215	PBS	13/03/2023	$ 133,400.00	CANCELADO
CGSA33310	20215	PBS	13/03/2023	$ 146,600.00	CANCELADO
CGSA33311	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33312	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33317	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33319	20215	PBS	13/03/2023	$ 1,094,125.00	CANCELADO
CGSA33320	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33323	20215	PBS	13/03/2023	$ 137,100.00	CANCELADO
CGSA33325	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33326	20215	PBS	13/03/2023	$ 172,700.00	CANCELADO
CGSA33329	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33333	20215	PBS	13/03/2023	$ 2,746,509.00	CANCELADO
CGSA33334	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33336	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33337	20215	PBS	13/03/2023	$ 2,745,069.00	CANCELADO
CGSA33340	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33341	20215	PBS	13/03/2023	$ 202,500.00	CANCELADO
CGSA33344	20215	PBS	13/03/2023	$ 64,400.00	CANCELADO
CGSA33345	20215	PBS	13/03/2023	$ 54,700.00	CANCELADO
CGSA33349	20215	PBS	13/03/2023	$ 188,300.00	CANCELADO
CGSA33352	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33353	20215	PBS	13/03/2023	$ 3,567,616.00	CANCELADO
CGSA33355	20215	PBS	13/03/2023	$ 73,700.00	CANCELADO
CGSA33357	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33358	20215	PBS	13/03/2023	$ 63,900.00	CANCELADO
CGSA33362	20215	PBS	13/03/2023	$ 73,700.00	CANCELADO
CGSA33363	20215	PBS	13/03/2023	$ 82,800.00	CANCELADO
CGSA33366	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33368	20215	PBS	13/03/2023	$ 90,700.00	CANCELADO
CGSA33370	20215	PBS	13/03/2023	$ 521,507.00	CANCELADO
CGSA33372	20215	PBS	13/03/2023	$ 296,000.00	CANCELADO
CGSA33373	20215	PBS	13/03/2023	$ 3,026,337.00	CANCELADO
CGSA33376	20215	PBS	13/03/2023	$ 75,300.00	CANCELADO
CGSA33377	20215	PBS	13/03/2023	$ 127,800.00	CANCELADO
CGSA33378	20215	PBS	13/03/2023	$ 3,640,328.00	CANCELADO
CGSA33379	20215	PBS	13/03/2023	$ 59,400.00	CANCELADO
CGSA33380	20215	PBS	13/03/2023	$ 98,900.00	CANCELADO
CGSA33381	20215	PBS	13/03/2023	$ 2,281,566.00	CANCELADO
CGSA33383	20215	PBS	13/03/2023	$ 70,400.00	CANCELADO
CGSA33384	20215	PBS	13/03/2023	$ 2,295,357.00	CANCELADO
CGSA33386	20215	PBS	13/03/2023	$ 1,100,000.00	CANCELADO
CGSA33388	20215	PBS	13/03/2023	$ 74,300.00	CANCELADO
CGSA33389	20215	PBS	13/03/2023	$ 3,174,554.00	CANCELADO
CGSA33390	20215	PBS	13/03/2023	$ 74,300.00	CANCELADO
CGSA33392	20215	PBS	13/03/2023	$ 155,700.00	CANCELADO
CGSA33393	20215	PBS	13/03/2023	$ 98,700.00	CANCELADO
CGSA33394	20215	PBS	13/03/2023	$ 2,664,572.00	CANCELADO
CGSA33395	20215	PBS	13/03/2023	$ 76,000.00	CANCELADO
CGSA33396	20215	PBS	13/03/2023	$ 3,213,109.00	CANCELADO
CGSA33397	20215	PBS	13/03/2023	$ 2,801,700.00	CANCELADO
CGSA33398	20215	PBS	13/03/2023	$ 3,445,203.00	CANCELADO
CGSA33399	20215	PBS	13/03/2023	$ 160,600.00	CANCELADO
CGSA33400	20215	PBS	13/03/2023	$ 326,700.00	CANCELADO
CGSA33401	20215	PBS	13/03/2023	$ 466,300.00	CANCELADO
CGSA33402	20215	PBS	13/03/2023	$ 107,100.00	CANCELADO
CGSA33403	20215	PBS	13/03/2023	$ 208,700.00	CANCELADO
CGSA33404	20215	PBS	13/03/2023	$ 238,800.00	CANCELADO
CGSA33405	20215	PBS	13/03/2023	$ 90,400.00	CANCELADO
CGSA33406	20215	PBS	13/03/2023	$ 791,300.00	CANCELADO

CGSA33407	20215	PBS	14/03/2023	$ 308,209.00	CANCELADO
CGSA33408	20215	PBS	14/03/2023	$ 147,797.00	CANCELADO
CGSA33409	20215	PBS	14/03/2023	$ 240,611.00	CANCELADO
CGSA33410	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33415	20215	PBS	14/03/2023	$ 323,200.00	CANCELADO
CGSA33416	20215	PBS	14/03/2023	$ 38,900.00	CANCELADO
CGSA33419	20215	PBS	14/03/2023	$ 137,100.00	CANCELADO
CGSA33421	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33422	20215	PBS	14/03/2023	$ 282,000.00	CANCELADO
CGSA33423	20215	PBS	14/03/2023	$ 265,600.00	CANCELADO
CGSA33424	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33425	20215	PBS	14/03/2023	$ 383,300.00	CANCELADO
CGSA33426	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33427	20215	PBS	14/03/2023	$ 2,937,944.00	CANCELADO
CGSA33428	20215	PBS	14/03/2023	$ 3,756,203.00	CANCELADO
CGSA33429	20215	PBS	14/03/2023	$ 237,600.00	CANCELADO
CGSA33430	20215	PBS	14/03/2023	$ 34,800.00	CANCELADO
CGSA33431	20215	PBS	14/03/2023	$ 140,600.00	CANCELADO
CGSA33432	20215	PBS	14/03/2023	$ 367,300.00	CANCELADO
CGSA33433	20215	PBS	14/03/2023	$ 64,400.00	CANCELADO
CGSA33436	20215	PBS	14/03/2023	$ 349,200.00	CANCELADO
CGSA33437	20215	PBS	14/03/2023	$ 1,540,500.00	CANCELADO
CGSA33439	20215	PBS	14/03/2023	$ 60,500.00	CANCELADO
CGSA33441	20215	PBS	14/03/2023	$ 148,600.00	CANCELADO
CGSA33442	20215	PBS	14/03/2023	$ 403,241.00	CANCELADO
CGSA33444	20215	PBS	14/03/2023	$ 64,400.00	CANCELADO
CGSA33445	20215	PBS	14/03/2023	$ 90,700.00	CANCELADO
CGSA33447	20215	PBS	14/03/2023	$ 64,400.00	CANCELADO
CGSA33448	20215	PBS	14/03/2023	$ 2,711,571.00	CANCELADO
CGSA33449	20215	PBS	14/03/2023	$ 127,800.00	CANCELADO
CGSA33450	20215	PBS	14/03/2023	$ 99,400.00	CANCELADO
CGSA33451	20215	PBS	14/03/2023	$ 64,400.00	CANCELADO
CGSA33452	20215	PBS	14/03/2023	$ 1,718,755.00	CANCELADO
CGSA33453	20215	PBS	14/03/2023	$ 127,800.00	CANCELADO
CGSA33455	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33456	20215	PBS	14/03/2023	$ 11,300.00	CANCELADO
CGSA33457	20215	PBS	14/03/2023	$ 2,798,993.00	CANCELADO
CGSA33458	20215	PBS	14/03/2023	$ 127,800.00	CANCELADO
CGSA33459	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33461	20215	PBS	14/03/2023	$ 90,700.00	CANCELADO
CGSA33462	20215	PBS	14/03/2023	$ 176,000.00	CANCELADO
CGSA33465	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33466	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33467	20215	PBS	14/03/2023	$ 90,700.00	CANCELADO
CGSA33468	20215	PBS	14/03/2023	$ 185,900.00	CANCELADO
CGSA33470	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33472	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33474	20215	PBS	14/03/2023	$ 386,225.00	CANCELADO
CGSA33476	20215	PBS	14/03/2023	$ 2,021,197.00	CANCELADO
CGSA33477	20215	PBS	14/03/2023	$ 90,700.00	CANCELADO
CGSA33478	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33481	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33483	20215	PBS	14/03/2023	$ 90,700.00	CANCELADO
CGSA33487	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33491	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33492	20215	PBS	14/03/2023	$ 214,107.00	CANCELADO
CGSA33496	20215	PBS	14/03/2023	$ 75,300.00	REVISION
CGSA33500	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33501	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33502	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33503	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33505	20215	PBS	14/03/2023	$ 564,592.00	CANCELADO
CGSA33506	20215	PBS	14/03/2023	$ 2,944,035.00	CANCELADO
CGSA33509	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33511	20215	PBS	14/03/2023	$ 2,476,146.00	CANCELADO
CGSA33512	20215	PBS	14/03/2023	$ 1,371,925.00	CANCELADO
CGSA33513	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33514	20215	PBS	14/03/2023	$ 595,842.00	CANCELADO
CGSA33515	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33517	20215	PBS	14/03/2023	$ 457,425.00	CANCELADO
CGSA33519	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33521	20215	PBS	14/03/2023	$ 133,400.00	CANCELADO
CGSA33522	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33525	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33530	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33531	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33533	20215	PBS	14/03/2023	$ 2,889,001.00	CANCELADO
CGSA33535	20215	PBS	14/03/2023	$ 90,300.00	CANCELADO
CGSA33538	20215	PBS	14/03/2023	$ 2,992,387.00	CANCELADO
CGSA33540	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33541	20215	PBS	14/03/2023	$ 2,419,276.00	CANCELADO
CGSA33542	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33543	20215	PBS	14/03/2023	$ 365,500.00	CANCELADO
CGSA33546	20215	PBS	14/03/2023	$ 76,400.00	CANCELADO
CGSA33550	20215	PBS	14/03/2023	$ 76,800.00	CANCELADO
CGSA33552	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33553	20215	PBS	14/03/2023	$ 2,832,091.00	SALDO A FAVOR DE LA IPS
CGSA33555	20215	PBS	14/03/2023	$ 1,100,000.00	CANCELADO
CGSA33557	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33560	20215	PBS	14/03/2023	$ 179,200.00	CANCELADO
CGSA33561	20215	PBS	14/03/2023	$ 3,722,638.00	CANCELADO
CGSA33562	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33563	20215	PBS	14/03/2023	$ 1,212,827.00	CANCELADO
CGSA33567	20215	PBS	14/03/2023	$ 436,000.00	CANCELADO
CGSA33568	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33570	20215	PBS	14/03/2023	$ 54,700.00	CANCELADO
CGSA33573	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33574	20215	PBS	14/03/2023	$ 54,700.00	CANCELADO
CGSA33578	20215	PBS	14/03/2023	$ 107,100.00	CANCELADO
CGSA33579	20215	PBS	14/03/2023	$ 54,700.00	CANCELADO
CGSA33580	20215	PBS	14/03/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS

CGSA33581	20215	PBS	14/03/2023	$ 133,400.00	CANCELADO
CGSA33582	20215	PBS	14/03/2023	$ 225,300.00	CANCELADO
CGSA33583	20215	PBS	14/03/2023	$ 150,304.00	CANCELADO
CGSA33584	20215	PBS	14/03/2023	$ 224,200.00	CANCELADO
CGSA33585	20215	PBS	14/03/2023	$ 676,170.00	CANCELADO
CGSA33587	20215	PBS	14/03/2023	$ 3,800,681.00	CANCELADO
CGSA33588	20215	PBS	14/03/2023	$ 129,700.00	CANCELADO
CGSA33589	20215	PBS	14/03/2023	$ 75,300.00	CANCELADO
CGSA33591	20215	PBS	14/03/2023	$ 54,700.00	CANCELADO
CGSA33592	20215	PBS	14/03/2023	$ 54,700.00	CANCELADO
CGSA33593	20215	PBS	14/03/2023	$ 60,500.00	CANCELADO
CGSA33597	20215	PBS	14/03/2023	$ 157,100.00	CANCELADO
CGSA33600	20215	PBS	14/03/2023	$ 378,152.00	CANCELADO
CGSA33601	20215	PBS	14/03/2023	$ 104,700.00	CANCELADO
CGSA33605	20215	PBS	14/03/2023	$ 223,123.00	CANCELADO
CGSA33606	20215	PBS	14/03/2023	$ 4,697,062.00	CANCELADO
CGSA33608	20215	PBS	14/03/2023	$ 3,092,541.00	CANCELADO
CGSA33617	20215	PBS	14/03/2023	$ 258,669.00	CANCELADO
CGSA33628	20215	PBS	14/03/2023	$ 222,465.00	CANCELADO
CGSA33642	20215	PBS	14/03/2023	$ 2,852,470.00	CANCELADO
CGSA33663	20215	PBS	14/03/2023	$ 398,310.00	CANCELADO
CGSA33668	20215	PBS	14/03/2023	$ 3,832,351.00	CANCELADO
CGSA33672	20215	PBS	14/03/2023	$ 1,042,600.00	CANCELADO
CGSA33679	20215	PBS	14/03/2023	$ 2,821,097.00	CANCELADO
CGSA33694	20215	PBS	14/03/2023	$ 4,137,457.00	CANCELADO
CGSA33778	20215	PBS	14/03/2023	$ 3,399,900.00	CANCELADO
CGSA33785	20215	PBS	14/03/2023	$ 3,124,560.00	CANCELADO
CGSA33788	20215	PBS	14/03/2023	$ 440,719.00	CANCELADO
CGSA33799	20215	PBS	14/03/2023	$ 567,167.00	CANCELADO
CGSA33814	20215	PBS	14/03/2023	$ 168,528.00	CANCELADO
CGSA33830	20215	PBS	14/03/2023	$ 5,058,238.00	CANCELADO
CGSA33833	20215	PBS	14/03/2023	$ 3,367,793.00	CANCELADO
CGSA33848	20215	PBS	14/03/2023	$ 3,055,226.00	CANCELADO
CGSA33863	20215	PBS	14/03/2023	$ 1,460,580.00	CANCELADO
CGSA33867	20215	PBS	14/03/2023	$ 606,338.00	CANCELADO
CGSA33882	20215	PBS	14/03/2023	$ 1,124,900.00	CANCELADO
CGSA33907	20215	PBS	14/03/2023	$ 1,447,711.00	CANCELADO
CGSA33912	20215	PBS	14/03/2023	$ 3,439,503.00	CANCELADO
CGSA33940	20215	PBS	14/03/2023	$ 1,590,833.00	CANCELADO
CGSA34044	20215	PBS	14/03/2023	$ 913,669.00	CANCELADO
CGSA34063	20215	PBS	14/03/2023	$ 2,433,233.00	CANCELADO
CGSA34130	20215	PBS	14/03/2023	$ 314,398.00	CANCELADO
CGSA34135	20215	PBS	14/03/2023	$ 371,610.00	SALDO A FAVOR DE LA IPS
CGSA34248	20215	PBS	14/03/2023	$ 309,470.00	CANCELADO
CGSA34273	20215	PBS	15/03/2023	$ 245,798.00	CANCELADO
CGSA34281	20215	PBS	15/03/2023	$ 140,874.00	CANCELADO
CGSA34282	20215	PBS	15/03/2023	$ 142,615.00	CANCELADO
CGSA34572	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34573	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34576	20215	PBS	16/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34578	20215	PBS	16/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34581	20215	PBS	16/03/2023	$ 33,200.00	SALDO A FAVOR DE LA IPS
CGSA34582	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34586	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34588	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34590	20215	PBS	16/03/2023	$ 33,200.00	CANCELADO
CGSA34592	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34593	20215	PBS	16/03/2023	$ 33,200.00	CANCELADO
CGSA34594	20215	PBS	16/03/2023	$ 33,200.00	SALDO A FAVOR DE LA IPS
CGSA34596	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34597	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34598	20215	PBS	16/03/2023	$ 33,200.00	CANCELADO
CGSA34599	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34600	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34603	20215	PBS	16/03/2023	$ 33,200.00	CANCELADO
CGSA34605	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34607	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34610	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34612	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34615	20215	PBS	16/03/2023	$ 33,200.00	CANCELADO
CGSA34616	20215	PBS	16/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34617	20215	PBS	16/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34618	20215	PBS	16/03/2023	$ 33,200.00	CANCELADO
CGSA34620	20215	PBS	16/03/2023	$ 33,200.00	CANCELADO
CGSA34621	20215	PBS	16/03/2023	$ 33,200.00	CANCELADO
CGSA34622	20215	PBS	16/03/2023	$ 33,200.00	CANCELADO
CGSA34623	20215	PBS	16/03/2023	$ 32,100.00	CANCELADO
CGSA34624	20215	PBS	16/03/2023	$ 60,300.00	CANCELADO
CGSA34627	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34628	20215	PBS	16/03/2023	$ 60,300.00	CANCELADO
CGSA34629	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34630	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34632	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34634	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34635	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34636	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34637	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34638	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34639	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34641	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34642	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34644	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34650	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34651	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34654	20215	PBS	16/03/2023	$ 56,700.00	CANCELADO
CGSA34656	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34659	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34662	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34663	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34664	20215	PBS	16/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34666	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO

CGSA34669	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34672	20215	PBS	16/03/2023	$ 66,400.00	CANCELADO
CGSA34688	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34690	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34691	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34692	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34693	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34694	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34696	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34697	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34698	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34699	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34700	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34701	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34702	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34703	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34704	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34705	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34706	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34707	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34708	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34710	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34711	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34712	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34713	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34714	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34715	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34716	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34717	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34718	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34719	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34720	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34721	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34723	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34724	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34725	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34726	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34728	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34729	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34730	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34731	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34735	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34736	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34737	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34741	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34746	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34747	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34751	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34753	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34754	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34756	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34758	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34760	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34762	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34763	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34764	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34765	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34766	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34767	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34768	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34769	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34771	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34772	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34773	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34775	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34776	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34778	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34779	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34780	20215	PBS	17/03/2023	$ 60,300.00	CANCELADO
CGSA34781	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34782	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34783	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34784	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34785	20215	PBS	17/03/2023	$ 60,300.00	CANCELADO
CGSA34789	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34790	20215	PBS	17/03/2023	$ 60,300.00	SALDO A FAVOR DE LA IPS
CGSA34792	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34796	20215	PBS	17/03/2023	$ 60,300.00	CANCELADO
CGSA34797	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34798	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34800	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34801	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34802	20215	PBS	17/03/2023	$ 60,300.00	CANCELADO
CGSA34803	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34804	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34805	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34806	20215	PBS	17/03/2023	$ 60,300.00	CANCELADO
CGSA34807	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34808	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34809	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34810	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34811	20215	PBS	17/03/2023	$ 60,300.00	CANCELADO
CGSA34812	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34813	20215	PBS	17/03/2023	$ 60,300.00	CANCELADO
CGSA34815	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34816	20215	PBS	17/03/2023	$ 60,300.00	CANCELADO
CGSA34817	20215	PBS	17/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34818	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34819	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34820	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34821	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO

CGSA34823	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34824	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34826	20215	PBS	17/03/2023	$ 56,700.00	CANCELADO
CGSA34827	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34828	20215	PBS	17/03/2023	$ 56,700.00	SALDO A FAVOR DE LA IPS
CGSA34830	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34831	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34832	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34833	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34834	20215	PBS	17/03/2023	$ 66,400.00	CANCELADO
CGSA34835	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34836	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34837	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34838	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34840	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34841	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34842	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34844	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34845	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34846	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34847	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34848	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34849	20215	PBS	18/03/2023	$ 66,300.00	CANCELADO
CGSA34850	20215	PBS	18/03/2023	$ 74,900.00	CANCELADO
CGSA34851	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34852	20215	PBS	18/03/2023	$ 113,400.00	CANCELADO
CGSA34853	20215	PBS	18/03/2023	$ 42,300.00	CANCELADO
CGSA34854	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34855	20215	PBS	18/03/2023	$ 638,100.00	CANCELADO
CGSA34856	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34857	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34858	20215	PBS	18/03/2023	$ 230,400.00	CANCELADO
CGSA34859	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34860	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34861	20215	PBS	18/03/2023	$ 349,700.00	CANCELADO
CGSA34863	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34864	20215	PBS	18/03/2023	$ 953,900.00	CANCELADO
CGSA34865	20215	PBS	18/03/2023	$ 525,400.00	CANCELADO
CGSA34866	20215	PBS	18/03/2023	$ 93,100.00	CANCELADO
CGSA34867	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34868	20215	PBS	18/03/2023	$ 91,100.00	CANCELADO
CGSA34869	20215	PBS	18/03/2023	$ 67,500.00	SALDO A FAVOR DE LA IPS
CGSA34870	20215	PBS	18/03/2023	$ 11,300.00	SALDO A FAVOR DE LA IPS
CGSA34871	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34872	20215	PBS	18/03/2023	$ 156,500.00	SALDO A FAVOR DE LA IPS
CGSA34873	20215	PBS	18/03/2023	$ 66,400.00	CANCELADO
CGSA34874	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34875	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34876	20215	PBS	21/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34877	20215	PBS	21/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34878	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34879	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34881	20215	PBS	21/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34884	20215	PBS	21/03/2023	$ 112,100.00	SALDO A FAVOR DE LA IPS
CGSA34885	20215	PBS	21/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34886	20215	PBS	21/03/2023	$ 405,400.00	SALDO A FAVOR DE LA IPS
CGSA34887	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34889	20215	PBS	21/03/2023	$ 73,200.00	CANCELADO
CGSA34890	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34891	20215	PBS	21/03/2023	$ 56,700.00	CANCELADO
CGSA34892	20215	PBS	21/03/2023	$ 73,200.00	CANCELADO
CGSA34893	20215	PBS	21/03/2023	$ 522,400.00	CANCELADO
CGSA34894	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34895	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34897	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34898	20215	PBS	21/03/2023	$ 504,900.00	SALDO A FAVOR DE LA IPS
CGSA34899	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34900	20215	PBS	21/03/2023	$ 3,612,713.00	CANCELADO
CGSA34901	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34902	20215	PBS	21/03/2023	$ 56,700.00	CANCELADO
CGSA34903	20215	PBS	21/03/2023	$ 563,076.00	CANCELADO
CGSA34904	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34905	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34906	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34907	20215	PBS	21/03/2023	$ 344,400.00	CANCELADO
CGSA34908	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34909	20215	PBS	21/03/2023	$ 145,300.00	CANCELADO
CGSA34910	20215	PBS	21/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34911	20215	PBS	21/03/2023	$ 42,800.00	CANCELADO
CGSA34912	20215	PBS	21/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34913	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34914	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34915	20215	PBS	21/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA34916	20215	PBS	21/03/2023	$ 222,000.00	CANCELADO
CGSA34917	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34918	20215	PBS	21/03/2023	$ 150,000.00	CANCELADO
CGSA34919	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34920	20215	PBS	21/03/2023	$ 56,700.00	CANCELADO
CGSA34921	20215	PBS	21/03/2023	$ 73,700.00	CANCELADO
CGSA34922	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34923	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34924	20215	PBS	21/03/2023	$ 56,700.00	CANCELADO
CGSA34925	20215	PBS	21/03/2023	$ 259,500.00	CANCELADO
CGSA34926	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34927	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34928	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34929	20215	PBS	21/03/2023	$ 38,500.00	CANCELADO
CGSA34930	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34931	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34932	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34934	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO

CGSA34935	20215	PBS	21/03/2023	$ 417,200.00	CANCELADO
CGSA34936	20215	PBS	21/03/2023	$ 54,900.00	CANCELADO
CGSA34937	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34938	20215	PBS	21/03/2023	$ 56,700.00	CANCELADO
CGSA34939	20215	PBS	21/03/2023	$ 54,000.00	CANCELADO
CGSA34940	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34941	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34942	20215	PBS	21/03/2023	$ 602,600.00	CANCELADO
CGSA34943	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34944	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34945	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34946	20215	PBS	21/03/2023	$ 178,000.00	SALDO A FAVOR DE LA IPS
CGSA34947	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34948	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34949	20215	PBS	21/03/2023	$ 61,000.00	CANCELADO
CGSA34950	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34951	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34952	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34954	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34955	20215	PBS	21/03/2023	$ 303,800.00	CANCELADO
CGSA34956	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34957	20215	PBS	21/03/2023	$ 36,300.00	SALDO A FAVOR DE LA IPS
CGSA34958	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34959	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34960	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34961	20215	PBS	21/03/2023	$ 154,900.00	CANCELADO
CGSA34962	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34963	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34964	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34966	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34967	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34968	20215	PBS	21/03/2023	$ 762,776.00	CANCELADO
CGSA34969	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34970	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34971	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34972	20215	PBS	21/03/2023	$ 37,500.00	CANCELADO
CGSA34973	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34974	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34975	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA34976	20215	PBS	21/03/2023	$ 66,400.00	CANCELADO
CGSA35000	20215	PBS	21/03/2023	$ 36,300.00	CANCELADO
CGSA35005	20215	PBS	21/03/2023	$ 36,300.00	CANCELADO
CGSA35006	20215	PBS	21/03/2023	$ 42,800.00	CANCELADO
CGSA35014	20215	PBS	21/03/2023	$ 25,100.00	CANCELADO
CGSA35024	20215	PBS	21/03/2023	$ 238,200.00	CANCELADO
CGSA35066	20215	PBS	21/03/2023	$ 348,300.00	CANCELADO
CGSA35078	20215	PBS	21/03/2023	$ 325,500.00	CANCELADO
CGSA35081	20215	PBS	21/03/2023	$ 11,000.00	CANCELADO
CGSA35096	20215	PBS	21/03/2023	$ 515,800.00	CANCELADO
CGSA35105	20215	PBS	21/03/2023	$ 259,500.00	CANCELADO
CGSA35114	20215	PBS	21/03/2023	$ 16,100.00	CANCELADO
CGSA35126	20215	PBS	21/03/2023	$ 74,300.00	CANCELADO
CGSA35156	20215	PBS	21/03/2023	$ 85,300.00	CANCELADO
CGSA35162	20215	PBS	21/03/2023	$ 99,400.00	CANCELADO
CGSA35172	20215	PBS	21/03/2023	$ 138,300.00	CANCELADO
CGSA35178	20215	PBS	21/03/2023	$ 317,900.00	CANCELADO
CGSA35186	20215	PBS	21/03/2023	$ 25,100.00	CANCELADO
CGSA35193	20215	PBS	21/03/2023	$ 77,000.00	CANCELADO
CGSA35201	20215	PBS	21/03/2023	$ 51,700.00	CANCELADO
CGSA35206	20215	PBS	21/03/2023	$ 41,700.00	CANCELADO
CGSA35218	20215	PBS	21/03/2023	$ 442,700.00	CANCELADO
CGSA35227	20215	PBS	21/03/2023	$ 88,400.00	CANCELADO
CGSA35236	20215	PBS	21/03/2023	$ 63,800.00	CANCELADO
CGSA35244	20215	PBS	21/03/2023	$ 178,000.00	CANCELADO
CGSA35245	20215	PBS	21/03/2023	$ 313,100.00	CANCELADO
CGSA35248	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35249	20215	PBS	22/03/2023	$ 36,300.00	SALDO A FAVOR DE LA IPS
CGSA35250	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35251	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35252	20215	PBS	22/03/2023	$ 17,700.00	CANCELADO
CGSA35253	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35254	20215	PBS	22/03/2023	$ 278,700.00	CANCELADO
CGSA35255	20215	PBS	22/03/2023	$ 60,300.00	CANCELADO
CGSA35257	20215	PBS	22/03/2023	$ 36,300.00	SALDO A FAVOR IPS Y CANCELADO
CGSA35258	20215	PBS	22/03/2023	$ 74,900.00	CANCELADO
CGSA35259	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35260	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35261	20215	PBS	22/03/2023	$ 36,300.00	CANCELADO
CGSA35262	20215	PBS	22/03/2023	$ 111,600.00	CANCELADO
CGSA35263	20215	PBS	22/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA35264	20215	PBS	22/03/2023	$ 77,600.00	CANCELADO
CGSA35265	20215	PBS	22/03/2023	$ 73,200.00	CANCELADO
CGSA35266	20215	PBS	22/03/2023	$ 36,300.00	CANCELADO
CGSA35267	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35268	20215	PBS	22/03/2023	$ 144,800.00	CANCELADO
CGSA35269	20215	PBS	22/03/2023	$ 36,300.00	CANCELADO
CGSA35270	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35271	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35272	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35273	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35274	20215	PBS	22/03/2023	$ 37,500.00	CANCELADO
CGSA35275	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35276	20215	PBS	22/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA35277	20215	PBS	22/03/2023	$ 37,500.00	CANCELADO
CGSA35278	20215	PBS	22/03/2023	$ 73,200.00	CANCELADO
CGSA35279	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35280	20215	PBS	22/03/2023	$ 37,500.00	CANCELADO
CGSA35281	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35282	20215	PBS	22/03/2023	$ 33,200.00	CANCELADO
CGSA35284	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35285	20215	PBS	22/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS

CGSA35286	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35287	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35288	20215	PBS	22/03/2023	$ 73,200.00	CANCELADO
CGSA35289	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35291	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35293	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35296	20215	PBS	22/03/2023	$ 439,800.00	CANCELADO
CGSA35297	20215	PBS	22/03/2023	$ 56,700.00	CANCELADO
CGSA35298	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35304	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35305	20215	PBS	22/03/2023	$ 92,600.00	CANCELADO
CGSA35307	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35310	20215	PBS	22/03/2023	$ 99,400.00	CANCELADO
CGSA35312	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35313	20215	PBS	22/03/2023	$ 99,400.00	CANCELADO
CGSA35318	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35319	20215	PBS	22/03/2023	$ 222,600.00	CANCELADO
CGSA35321	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35325	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35326	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35329	20215	PBS	22/03/2023	$ 420,700.00	CANCELADO
CGSA35330	20215	PBS	22/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA35331	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35335	20215	PBS	22/03/2023	$ 99,400.00	CANCELADO
CGSA35336	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35338	20215	PBS	22/03/2023	$ 73,200.00	CANCELADO
CGSA35343	20215	PBS	22/03/2023	$ 597,900.00	CANCELADO
CGSA35346	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35347	20215	PBS	22/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA35348	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35350	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35353	20215	PBS	22/03/2023	$ 145,300.00	CANCELADO
CGSA35354	20215	PBS	22/03/2023	$ 73,200.00	CANCELADO
CGSA35355	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35359	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35362	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35366	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35370	20215	PBS	22/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA35374	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35378	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35382	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35386	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35392	20215	PBS	22/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA35397	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35400	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35403	20215	PBS	22/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA35409	20215	PBS	22/03/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA35427	20215	PBS	22/03/2023	$ 66,400.00	CANCELADO
CGSA35435	20215	PBS	22/03/2023	$ 235,314.00	CANCELADO
CGSA35447	20215	PBS	22/03/2023	$ 3,039,658.00	CANCELADO
CGSA35480	20215	PBS	22/03/2023	$ 239,303.00	CANCELADO
CGSA35483	20215	PBS	22/03/2023	$ 229,687.00	CANCELADO
CGSA35487	20215	PBS	22/03/2023	$ 252,140.00	CANCELADO
CGSA35491	20215	PBS	22/03/2023	$ 234,241.00	CANCELADO
CGSA35494	20215	PBS	22/03/2023	$ 283,246.00	CANCELADO
CGSA35575	20215	PBS	22/03/2023	$ 256,826.00	CANCELADO
CGSA35578	20215	PBS	23/03/2023	$ 840,173.00	CANCELADO
CGSA35580	20215	PBS	23/03/2023	$ 284,275.00	CANCELADO
CGSA35587	20215	PBS	23/03/2023	$ 468,207.00	CANCELADO
CGSA35596	20215	PBS	23/03/2023	$ 230,306.00	CANCELADO
CGSA35602	20215	PBS	23/03/2023	$ 744,969.00	CANCELADO
CGSA35609	20215	PBS	23/03/2023	$ 711,003.00	CANCELADO
CGSA35614	20215	PBS	23/03/2023	$ 525,123.00	CANCELADO
CGSA35621	20215	PBS	23/03/2023	$ 241,790.00	CANCELADO
CGSA35623	20215	PBS	23/03/2023	$ 321,344.00	CANCELADO
CGSA35628	20215	PBS	23/03/2023	$ 267,695.00	CANCELADO
CGSA35632	20215	PBS	23/03/2023	$ 71,400.00	CANCELADO
CGSA35637	20215	PBS	23/03/2023	$ 159,600.00	CANCELADO
CGSA35640	20215	PBS	23/03/2023	$ 71,400.00	CANCELADO
CGSA35643	20215	PBS	23/03/2023	$ 609,500.00	CANCELADO
CGSA35646	20215	PBS	23/03/2023	$ 257,104.00	CANCELADO
CGSA35649	20215	PBS	23/03/2023	$ 235,218.00	SALDO A FAVOR DE LA IPS
CGSA35664	20215	PBS	23/03/2023	$ 229,410.00	CANCELADO
CGSA35743	20215	PBS	23/03/2023	$ 561,111.00	CANCELADO
CGSA35750	20215	PBS	23/03/2023	$ 410,236.00	CANCELADO
CGSA35753	20215	PBS	23/03/2023	$ 334,253.00	CANCELADO
CGSA35770	20215	PBS	23/03/2023	$ 446,089.00	REVISION
CGSA35778	20215	PBS	23/03/2023	$ 329,505.00	CANCELADO
CGSA35783	20215	PBS	23/03/2023	$ 269,389.00	CANCELADO
CGSA35802	20215	PBS	23/03/2023	$ 213,527.00	CANCELADO
CGSA35817	20215	PBS	23/03/2023	$ 257,066.00	CANCELADO
CGSA35822	20215	PBS	23/03/2023	$ 241,390.00	CANCELADO
CGSA35823	20215	PBS	23/03/2023	$ 2,338,220.00	CANCELADO
CGSA35830	20215	PBS	23/03/2023	$ 286,666.00	SALDO A FAVOR DE LA IPS
CGSA35864	20215	PBS	23/03/2023	$ 253,106.00	CANCELADO
CGSA35919	20215	PBS	23/03/2023	$ 218,242.00	CANCELADO
CGSA35921	20215	PBS	23/03/2023	$ 382,707.00	CANCELADO
CGSA35924	20215	PBS	23/03/2023	$ 431,358.00	CANCELADO
CGSA35930	20215	PBS	23/03/2023	$ 188,145.00	CANCELADO
CGSA35942	20215	PBS	23/03/2023	$ 1,283,191.00	CANCELADO
CGSA35944	20215	PBS	23/03/2023	$ 1,572,189.00	CANCELADO
CGSA35948	20215	PBS	23/03/2023	$ 2,413,458.00	CANCELADO
CGSA35949	20215	PBS	23/03/2023	$ 1,646,746.00	CANCELADO
CGSA35950	20215	PBS	23/03/2023	$ 285,246.00	CANCELADO
CGSA35951	20215	PBS	23/03/2023	$ 1,506,093.00	CANCELADO
CGSA35963	20215	PBS	24/03/2023	$ 776,958.00	CANCELADO
CGSA35968	20215	PBS	24/03/2023	$ 386,366.00	CANCELADO
CGSA35979	20215	PBS	24/03/2023	$ 229,474.00	CANCELADO
CGSA36001	20215	PBS	24/03/2023	$ 551,400.00	CANCELADO
CGSA36088	20215	PBS	24/03/2023	$ 1,695,951.00	CANCELADO
CGSA36098	20215	PBS	24/03/2023	$ 341,199.00	CANCELADO

CGSA36106	20215	PBS	24/03/2023	$ 234,093.00	CANCELADO
CGSA36108	20215	PBS	24/03/2023	$ 214,344.00	CANCELADO
CGSA36128	20215	PBS	24/03/2023	$ 2,096,712.00	CANCELADO
CGSA36130	20215	PBS	24/03/2023	$ 295,249.00	CANCELADO
CGSA36135	20215	PBS	24/03/2023	$ 388,819.00	CANCELADO
CGSA36141	20215	PBS	24/03/2023	$ 296,865.00	CANCELADO
CGSA36148	20215	PBS	24/03/2023	$ 1,931,131.00	CANCELADO
CGSA36155	20215	PBS	24/03/2023	$ 2,274,952.00	CANCELADO
CGSA36166	20215	PBS	24/03/2023	$ 923,251.00	CANCELADO
CGSA36173	20215	PBS	24/03/2023	$ 3,270,248.00	CANCELADO
CGSA36193	20215	PBS	24/03/2023	$ 277,773.00	CANCELADO
CGSA36207	20215	PBS	24/03/2023	$ 3,177,577.00	CANCELADO
CGSA36209	20215	PBS	24/03/2023	$ 3,319,299.00	CANCELADO
CGSA36215	20215	PBS	24/03/2023	$ 702,808.00	CANCELADO
CGSA36217	20215	PBS	24/03/2023	$ 265,811.00	SALDO A FAVOR DE LA IPS
CGSA36222	20215	PBS	24/03/2023	$ 250,762.00	CANCELADO
CGSA36228	20215	PBS	24/03/2023	$ 1,788,327.00	CANCELADO
CGSA36241	20215	PBS	24/03/2023	$ 273,885.00	CANCELADO
CGSA36246	20215	PBS	24/03/2023	$ 314,010.00	CANCELADO
CGSA36267	20215	PBS	24/03/2023	$ 390,562.00	CANCELADO
CGSA36276	20215	PBS	24/03/2023	$ 245,720.00	CANCELADO
CGSA36300	20215	PBS	24/03/2023	$ 726,983.00	CANCELADO
CGSA36312	20215	PBS	24/03/2023	$ 958,861.00	CANCELADO
CGSA36315	20215	PBS	24/03/2023	$ 1,941,885.00	CANCELADO
CGSA36513	20215	PBS	24/03/2023	$ 3,401,291.00	CANCELADO
CGSA36730	20215	PBS	25/03/2023	$ 853,562.00	CANCELADO
CGSA37328	20215	PBS	25/03/2023	$ 75,300.00	CANCELADO
CGSA37329	20215	PBS	25/03/2023	$ 31,400.00	CANCELADO
CGSA37333	20215	PBS	25/03/2023	$ 88,100.00	CANCELADO
CGSA37336	20215	PBS	25/03/2023	$ 134,200.00	CANCELADO
CGSA37340	20215	PBS	25/03/2023	$ 175,300.00	CANCELADO
CGSA37348	20215	PBS	25/03/2023	$ 90,700.00	CANCELADO
CGSA37350	20215	PBS	25/03/2023	$ 54,700.00	CANCELADO
CGSA37352	20215	PBS	25/03/2023	$ 75,300.00	CANCELADO
CGSA37354	20215	PBS	25/03/2023	$ 54,700.00	CANCELADO
CGSA37356	20215	PBS	25/03/2023	$ 60,500.00	CANCELADO
CGSA37357	20215	PBS	25/03/2023	$ 60,500.00	CANCELADO
CGSA37361	20215	PBS	26/03/2023	$ 586,900.00	CANCELADO
CGSA37363	20215	PBS	26/03/2023	$ 2,662,049.00	CANCELADO
CGSA37367	20215	PBS	26/03/2023	$ 5,397,708.00	CANCELADO
CGSA37371	20215	PBS	26/03/2023	$ 90,700.00	CANCELADO
CGSA37373	20215	PBS	26/03/2023	$ 1,451,966.00	CANCELADO
CGSA37377	20215	PBS	26/03/2023	$ 1,209,162.00	CANCELADO
CGSA37379	20215	PBS	26/03/2023	$ 127,800.00	CANCELADO
CGSA37380	20215	PBS	26/03/2023	$ 2,662,049.00	CANCELADO
CGSA37383	20215	PBS	26/03/2023	$ 90,700.00	CANCELADO
CGSA37384	20215	PBS	26/03/2023	$ 2,662,049.00	CANCELADO
CGSA37386	20215	PBS	26/03/2023	$ 112,700.00	CANCELADO
CGSA37387	20215	PBS	26/03/2023	$ 54,700.00	CANCELADO
CGSA37389	20215	PBS	26/03/2023	$ 2,662,049.00	CANCELADO
CGSA37390	20215	PBS	26/03/2023	$ 127,800.00	CANCELADO
CGSA37392	20215	PBS	26/03/2023	$ 2,662,049.00	CANCELADO
CGSA37393	20215	PBS	26/03/2023	$ 54,700.00	CANCELADO
CGSA37396	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37400	20215	PBS	26/03/2023	$ 127,800.00	CANCELADO
CGSA37402	20215	PBS	26/03/2023	$ 23,500.00	CANCELADO
CGSA37403	20215	PBS	26/03/2023	$ 884,800.00	CANCELADO
CGSA37405	20215	PBS	26/03/2023	$ 127,800.00	CANCELADO
CGSA37407	20215	PBS	26/03/2023	$ 1,656,809.00	CANCELADO
CGSA37408	20215	PBS	26/03/2023	$ 70,300.00	CANCELADO
CGSA37413	20215	PBS	26/03/2023	$ 32,000.00	CANCELADO
CGSA37415	20215	PBS	26/03/2023	$ 746,000.00	CANCELADO
CGSA37417	20215	PBS	26/03/2023	$ 127,800.00	CANCELADO
CGSA37418	20215	PBS	26/03/2023	$ 34,800.00	CANCELADO
CGSA37419	20215	PBS	26/03/2023	$ 746,000.00	CANCELADO
CGSA37420	20215	PBS	26/03/2023	$ 90,300.00	CANCELADO
CGSA37421	20215	PBS	26/03/2023	$ 1,394,900.00	CANCELADO
CGSA37423	20215	PBS	26/03/2023	$ 90,700.00	CANCELADO
CGSA37424	20215	PBS	26/03/2023	$ 1,470,000.00	CANCELADO
CGSA37425	20215	PBS	26/03/2023	$ 172,400.00	CANCELADO
CGSA37427	20215	PBS	26/03/2023	$ 2,122,998.00	CANCELADO
CGSA37428	20215	PBS	26/03/2023	$ 547,700.00	CANCELADO
CGSA37430	20215	PBS	26/03/2023	$ 2,138,001.00	CANCELADO
CGSA37436	20215	PBS	26/03/2023	$ 1,217,700.00	CANCELADO
CGSA37440	20215	PBS	26/03/2023	$ 2,396,977.00	CANCELADO
CGSA37442	20215	PBS	26/03/2023	$ 1,025,800.00	CANCELADO
CGSA37444	20215	PBS	26/03/2023	$ 70,300.00	CANCELADO
CGSA37445	20215	PBS	26/03/2023	$ 222,600.00	CANCELADO
CGSA37448	20215	PBS	26/03/2023	$ 48,000.00	SALDO A FAVOR DE LA IPS
CGSA37450	20215	PBS	26/03/2023	$ 232,400.00	CANCELADO
CGSA37451	20215	PBS	26/03/2023	$ 746,000.00	CANCELADO
CGSA37455	20215	PBS	26/03/2023	$ 127,800.00	CANCELADO
CGSA37459	20215	PBS	26/03/2023	$ 54,700.00	CANCELADO
CGSA37463	20215	PBS	26/03/2023	$ 1,383,600.00	CANCELADO
CGSA37464	20215	PBS	26/03/2023	$ 54,700.00	CANCELADO
CGSA37468	20215	PBS	26/03/2023	$ 54,700.00	CANCELADO
CGSA37469	20215	PBS	26/03/2023	$ 157,100.00	CANCELADO
CGSA37471	20215	PBS	26/03/2023	$ 54,700.00	CANCELADO
CGSA37474	20215	PBS	26/03/2023	$ 19,692,232.00	CANCELADO
CGSA37478	20215	PBS	26/03/2023	$ 63,900.00	CANCELADO
CGSA37480	20215	PBS	26/03/2023	$ 366,200.00	CANCELADO
CGSA37483	20215	PBS	26/03/2023	$ 1,648,600.00	CANCELADO
CGSA37484	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37487	20215	PBS	26/03/2023	$ 34,800.00	CANCELADO
CGSA37488	20215	PBS	26/03/2023	$ 127,800.00	CANCELADO
CGSA37489	20215	PBS	26/03/2023	$ 34,800.00	CANCELADO
CGSA37495	20215	PBS	26/03/2023	$ 3,966,310.00	CANCELADO
CGSA37503	20215	PBS	26/03/2023	$ 127,800.00	CANCELADO
CGSA37505	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37510	20215	PBS	26/03/2023	$ 95,600.00	CANCELADO
CGSA37513	20215	PBS	26/03/2023	$ 90,700.00	CANCELADO

CGSA37514	20215	PBS	26/03/2023	$ 5,179,245.00	CANCELADO
CGSA37517	20215	PBS	26/03/2023	$ 490,300.00	CANCELADO
CGSA37523	20215	PBS	26/03/2023	$ 115,000.00	CANCELADO
CGSA37527	20215	PBS	26/03/2023	$ 121,700.00	CANCELADO
CGSA37530	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37538	20215	PBS	26/03/2023	$ 82,800.00	CANCELADO
CGSA37544	20215	PBS	26/03/2023	$ 140,600.00	CANCELADO
CGSA37552	20215	PBS	26/03/2023	$ 82,800.00	CANCELADO
CGSA37553	20215	PBS	26/03/2023	$ 90,700.00	CANCELADO
CGSA37556	20215	PBS	26/03/2023	$ 60,500.00	CANCELADO
CGSA37559	20215	PBS	26/03/2023	$ 82,800.00	CANCELADO
CGSA37562	20215	PBS	26/03/2023	$ 128,200.00	CANCELADO
CGSA37565	20215	PBS	26/03/2023	$ 63,900.00	CANCELADO
CGSA37566	20215	PBS	26/03/2023	$ 151,900.00	CANCELADO
CGSA37567	20215	PBS	26/03/2023	$ 54,700.00	CANCELADO
CGSA37568	20215	PBS	26/03/2023	$ 30,000.00	CANCELADO
CGSA37570	20215	PBS	26/03/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA37572	20215	PBS	26/03/2023	$ 88,400.00	CANCELADO
CGSA37573	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37575	20215	PBS	26/03/2023	$ 64,400.00	CANCELADO
CGSA37576	20215	PBS	26/03/2023	$ 64,400.00	CANCELADO
CGSA37577	20215	PBS	26/03/2023	$ 64,400.00	CANCELADO
CGSA37578	20215	PBS	26/03/2023	$ 156,400.00	CANCELADO
CGSA37579	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37581	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37582	20215	PBS	26/03/2023	$ 87,700.00	CANCELADO
CGSA37583	20215	PBS	26/03/2023	$ 90,700.00	CANCELADO
CGSA37585	20215	PBS	26/03/2023	$ 71,100.00	CANCELADO
CGSA37587	20215	PBS	26/03/2023	$ 87,700.00	CANCELADO
CGSA37591	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37594	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37597	20215	PBS	26/03/2023	$ 311,100.00	CANCELADO
CGSA37599	20215	PBS	26/03/2023	$ 374,200.00	CANCELADO
CGSA37600	20215	PBS	26/03/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA37602	20215	PBS	26/03/2023	$ 157,100.00	CANCELADO
CGSA37605	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37607	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37611	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37616	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37617	20215	PBS	26/03/2023	$ 75,300.00	REVISION
CGSA37619	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37621	20215	PBS	26/03/2023	$ 259,100.00	CANCELADO
CGSA37622	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37623	20215	PBS	26/03/2023	$ 157,100.00	CANCELADO
CGSA37625	20215	PBS	26/03/2023	$ 63,900.00	CANCELADO
CGSA37626	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37627	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37628	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37630	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37631	20215	PBS	26/03/2023	$ 199,200.00	CANCELADO
CGSA37634	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37636	20215	PBS	26/03/2023	$ 75,300.00	CANCELADO
CGSA37644	20215	PBS	27/03/2023	$ 128,200.00	CANCELADO
CGSA37651	20215	PBS	27/03/2023	$ 52,200.00	CANCELADO
CGSA37652	20215	PBS	27/03/2023	$ 51,400.00	CANCELADO
CGSA37655	20215	PBS	27/03/2023	$ 531,400.00	CANCELADO
CGSA37658	20215	PBS	27/03/2023	$ 189,800.00	CANCELADO
CGSA37659	20215	PBS	27/03/2023	$ 90,300.00	CANCELADO
CGSA37663	20215	PBS	27/03/2023	$ 189,800.00	REVISION
CGSA37665	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37666	20215	PBS	27/03/2023	$ 159,200.00	CANCELADO
CGSA37668	20215	PBS	27/03/2023	$ 156,400.00	CANCELADO
CGSA37670	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37673	20215	PBS	27/03/2023	$ 157,100.00	CANCELADO
CGSA37675	20215	PBS	27/03/2023	$ 259,100.00	CANCELADO
CGSA37676	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37679	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37681	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37682	20215	PBS	27/03/2023	$ 232,400.00	CANCELADO
CGSA37684	20215	PBS	27/03/2023	$ 768,900.00	CANCELADO
CGSA37686	20215	PBS	27/03/2023	$ 158,700.00	CANCELADO
CGSA37687	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37689	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37691	20215	PBS	27/03/2023	$ 499,700.00	CANCELADO
CGSA37693	20215	PBS	27/03/2023	$ 20,000.00	CANCELADO
CGSA37694	20215	PBS	27/03/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA37695	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37696	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37697	20215	PBS	27/03/2023	$ 87,700.00	CANCELADO
CGSA37702	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37703	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37704	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37705	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37706	20215	PBS	27/03/2023	$ 133,400.00	CANCELADO
CGSA37707	20215	PBS	27/03/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA37708	20215	PBS	27/03/2023	$ 60,500.00	CANCELADO
CGSA37709	20215	PBS	27/03/2023	$ 63,900.00	CANCELADO
CGSA37710	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37711	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37713	20215	PBS	27/03/2023	$ 63,900.00	CANCELADO
CGSA37715	20215	PBS	27/03/2023	$ 54,700.00	CANCELADO
CGSA37716	20215	PBS	27/03/2023	$ 54,700.00	CANCELADO
CGSA37718	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37720	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37722	20215	PBS	27/03/2023	$ 189,800.00	CANCELADO
CGSA37723	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37726	20215	PBS	27/03/2023	$ 257,800.00	CANCELADO
CGSA37728	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37731	20215	PBS	27/03/2023	$ 82,800.00	CANCELADO
CGSA37734	20215	PBS	27/03/2023	$ 361,000.00	CANCELADO
CGSA37736	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO

CGSA37738	20215	PBS	27/03/2023	$ 140,600.00	CANCELADO
CGSA37739	20215	PBS	27/03/2023	$ 75,300.00	REVISION
CGSA37741	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37742	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37744	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37748	20215	PBS	27/03/2023	$ 63,900.00	CANCELADO
CGSA37749	20215	PBS	27/03/2023	$ 467,100.00	CANCELADO
CGSA37750	20215	PBS	27/03/2023	$ 54,700.00	CANCELADO
CGSA37751	20215	PBS	27/03/2023	$ 54,700.00	CANCELADO
CGSA37752	20215	PBS	27/03/2023	$ 201,000.00	CANCELADO
CGSA37754	20215	PBS	27/03/2023	$ 160,600.00	CANCELADO
CGSA37756	20215	PBS	27/03/2023	$ 157,100.00	CANCELADO
CGSA37760	20215	PBS	27/03/2023	$ 87,700.00	CANCELADO
CGSA37764	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37765	20215	PBS	27/03/2023	$ 95,600.00	CANCELADO
CGSA37767	20215	PBS	27/03/2023	$ 3,365,062.00	CANCELADO
CGSA37768	20215	PBS	27/03/2023	$ 158,700.00	CANCELADO
CGSA37771	20215	PBS	27/03/2023	$ 281,400.00	CANCELADO
CGSA37773	20215	PBS	27/03/2023	$ 259,100.00	CANCELADO
CGSA37776	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37778	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37779	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37781	20215	PBS	27/03/2023	$ 64,400.00	CANCELADO
CGSA37783	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37785	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37789	20215	PBS	27/03/2023	$ 158,700.00	CANCELADO
CGSA37791	20215	PBS	27/03/2023	$ 157,100.00	CANCELADO
CGSA37793	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37794	20215	PBS	27/03/2023	$ 133,400.00	CANCELADO
CGSA37795	20215	PBS	27/03/2023	$ 90,700.00	CANCELADO
CGSA37797	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37799	20215	PBS	27/03/2023	$ 133,800.00	CANCELADO
CGSA37802	20215	PBS	27/03/2023	$ 90,700.00	CANCELADO
CGSA37804	20215	PBS	27/03/2023	$ 70,300.00	CANCELADO
CGSA37806	20215	PBS	27/03/2023	$ 127,800.00	CANCELADO
CGSA37808	20215	PBS	27/03/2023	$ 37,400.00	CANCELADO
CGSA37809	20215	PBS	27/03/2023	$ 60,500.00	CANCELADO
CGSA37813	20215	PBS	27/03/2023	$ 90,700.00	CANCELADO
CGSA37815	20215	PBS	27/03/2023	$ 173,800.00	CANCELADO
CGSA37818	20215	PBS	27/03/2023	$ 54,700.00	CANCELADO
CGSA37820	20215	PBS	27/03/2023	$ 54,700.00	CANCELADO
CGSA37822	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37823	20215	PBS	27/03/2023	$ 154,900.00	CANCELADO
CGSA37825	20215	PBS	27/03/2023	$ 63,900.00	CANCELADO
CGSA37826	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37828	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37829	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37830	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37831	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37835	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37836	20215	PBS	27/03/2023	$ 32,000.00	CANCELADO
CGSA37837	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37838	20215	PBS	27/03/2023	$ 259,100.00	CANCELADO
CGSA37839	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37840	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37841	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37843	20215	PBS	27/03/2023	$ 87,700.00	CANCELADO
CGSA37845	20215	PBS	27/03/2023	$ 259,100.00	CANCELADO
CGSA37848	20215	PBS	27/03/2023	$ 259,100.00	CANCELADO
CGSA37851	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37852	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37855	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37856	20215	PBS	27/03/2023	$ 70,300.00	CANCELADO
CGSA37858	20215	PBS	27/03/2023	$ 137,100.00	CANCELADO
CGSA37860	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37871	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37873	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37875	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37876	20215	PBS	27/03/2023	$ 107,700.00	CANCELADO
CGSA37879	20215	PBS	27/03/2023	$ 133,400.00	CANCELADO
CGSA37881	20215	PBS	27/03/2023	$ 215,800.00	REVISION
CGSA37884	20215	PBS	27/03/2023	$ 82,800.00	CANCELADO
CGSA37886	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37888	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37889	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37890	20215	PBS	27/03/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA37891	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37892	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37893	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37894	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37895	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37896	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37897	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37898	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37899	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37900	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37901	20215	PBS	27/03/2023	$ 64,400.00	CANCELADO
CGSA37903	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37906	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37907	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37908	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37909	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37912	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37913	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37914	20215	PBS	27/03/2023	$ 2,282,305.00	CANCELADO
CGSA37915	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37916	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37917	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37918	20215	PBS	27/03/2023	$ 2,237,508.00	CANCELADO
CGSA37919	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37920	20215	PBS	27/03/2023	$ 60,000.00	CANCELADO

CGSA37921	20215	PBS	27/03/2023	$ 137,100.00	CANCELADO
CGSA37922	20215	PBS	27/03/2023	$ 157,100.00	CANCELADO
CGSA37924	20215	PBS	27/03/2023	$ 137,100.00	CANCELADO
CGSA37925	20215	PBS	27/03/2023	$ 878,700.00	CANCELADO
CGSA37926	20215	PBS	27/03/2023	$ 82,800.00	CANCELADO
CGSA37928	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37929	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37930	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37931	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37932	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37933	20215	PBS	27/03/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA37934	20215	PBS	27/03/2023	$ 137,100.00	CANCELADO
CGSA37936	20215	PBS	27/03/2023	$ 259,100.00	CANCELADO
CGSA37937	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37938	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37939	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37941	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37943	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37946	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37947	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37948	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37949	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37950	20215	PBS	27/03/2023	$ 54,700.00	CANCELADO
CGSA37951	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37953	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37957	20215	PBS	27/03/2023	$ 34,800.00	CANCELADO
CGSA37959	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37961	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37962	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37964	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37965	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37966	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37967	20215	PBS	27/03/2023	$ 137,100.00	CANCELADO
CGSA37969	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37970	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37972	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37975	20215	PBS	27/03/2023	$ 90,700.00	CANCELADO
CGSA37977	20215	PBS	27/03/2023	$ 52,200.00	CANCELADO
CGSA37978	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37979	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37981	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37982	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37984	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37985	20215	PBS	27/03/2023	$ 83,600.00	CANCELADO
CGSA37986	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37988	20215	PBS	27/03/2023	$ 82,800.00	CANCELADO
CGSA37989	20215	PBS	27/03/2023	$ 63,900.00	CANCELADO
CGSA37991	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA37992	20215	PBS	27/03/2023	$ 90,700.00	CANCELADO
CGSA37993	20215	PBS	27/03/2023	$ 90,700.00	CANCELADO
CGSA37996	20215	PBS	27/03/2023	$ 82,800.00	CANCELADO
CGSA37997	20215	PBS	27/03/2023	$ 127,800.00	CANCELADO
CGSA37998	20215	PBS	27/03/2023	$ 257,700.00	CANCELADO
CGSA38000	20215	PBS	27/03/2023	$ 127,800.00	CANCELADO
CGSA38001	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38002	20215	PBS	27/03/2023	$ 34,800.00	CANCELADO
CGSA38003	20215	PBS	27/03/2023	$ 274,197.00	CANCELADO
CGSA38004	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38005	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38007	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38008	20215	PBS	27/03/2023	$ 522,400.00	CANCELADO
CGSA38009	20215	PBS	27/03/2023	$ 918,545.00	CANCELADO
CGSA38011	20215	PBS	27/03/2023	$ 195,800.00	CANCELADO
CGSA38012	20215	PBS	27/03/2023	$ 218,500.00	REVISION
CGSA38017	20215	PBS	27/03/2023	$ 173,100.00	CANCELADO
CGSA38020	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38021	20215	PBS	27/03/2023	$ 83,600.00	CANCELADO
CGSA38022	20215	PBS	27/03/2023	$ 14,400.00	CANCELADO
CGSA38025	20215	PBS	27/03/2023	$ 83,600.00	CANCELADO
CGSA38028	20215	PBS	27/03/2023	$ 14,400.00	CANCELADO
CGSA38029	20215	PBS	27/03/2023	$ 82,800.00	CANCELADO
CGSA38030	20215	PBS	27/03/2023	$ 20,000.00	CANCELADO
CGSA38031	20215	PBS	27/03/2023	$ 90,300.00	CANCELADO
CGSA38032	20215	PBS	27/03/2023	$ 104,000.00	CANCELADO
CGSA38033	20215	PBS	27/03/2023	$ 193,100.00	CANCELADO
CGSA38034	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38035	20215	PBS	27/03/2023	$ 401,800.00	CANCELADO
CGSA38036	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38037	20215	PBS	27/03/2023	$ 114,200.00	CANCELADO
CGSA38038	20215	PBS	27/03/2023	$ 158,100.00	CANCELADO
CGSA38039	20215	PBS	27/03/2023	$ 242,300.00	CANCELADO
CGSA38040	20215	PBS	27/03/2023	$ 280,800.00	CANCELADO
CGSA38041	20215	PBS	27/03/2023	$ 3,503,719.00	CANCELADO
CGSA38042	20215	PBS	27/03/2023	$ 383,700.00	SALDO A FAVOR DE LA IPS
CGSA38044	20215	PBS	27/03/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA38046	20215	PBS	27/03/2023	$ 144,400.00	CANCELADO
CGSA38050	20215	PBS	27/03/2023	$ 77,900.00	CANCELADO
CGSA38052	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38054	20215	PBS	27/03/2023	$ 121,700.00	CANCELADO
CGSA38055	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38056	20215	PBS	27/03/2023	$ 9,400.00	CANCELADO
CGSA38057	20215	PBS	27/03/2023	$ 121,700.00	CANCELADO
CGSA38058	20215	PBS	27/03/2023	$ 158,100.00	CANCELADO
CGSA38059	20215	PBS	27/03/2023	$ 173,800.00	CANCELADO
CGSA38060	20215	PBS	27/03/2023	$ 186,000.00	CANCELADO
CGSA38062	20215	PBS	27/03/2023	$ 78,200.00	SALDO A FAVOR DE LA IPS
CGSA38063	20215	PBS	27/03/2023	$ 173,100.00	SALDO A FAVOR DE LA IPS
CGSA38064	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38065	20215	PBS	27/03/2023	$ 47,600.00	CANCELADO
CGSA38066	20215	PBS	27/03/2023	$ 198,900.00	CANCELADO
CGSA38067	20215	PBS	27/03/2023	$ 155,700.00	SALDO A FAVOR DE LA IPS

CGSA38071	20215	PBS	27/03/2023	$ 3,595,374.00	CANCELADO
CGSA38072	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38073	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38074	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38075	20215	PBS	27/03/2023	$ 34,800.00	CANCELADO
CGSA38076	20215	PBS	27/03/2023	$ 137,100.00	CANCELADO
CGSA38077	20215	PBS	27/03/2023	$ 137,100.00	CANCELADO
CGSA38078	20215	PBS	27/03/2023	$ 75,300.00	CANCELADO
CGSA38079	20215	PBS	27/03/2023	$ 87,700.00	CANCELADO
CGSA38081	20215	PBS	28/03/2023	$ 75,300.00	REVISION
CGSA38085	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38087	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38089	20215	PBS	28/03/2023	$ 82,800.00	CANCELADO
CGSA38090	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38091	20215	PBS	28/03/2023	$ 105,500.00	CANCELADO
CGSA38092	20215	PBS	28/03/2023	$ 83,600.00	CANCELADO
CGSA38094	20215	PBS	28/03/2023	$ 83,600.00	CANCELADO
CGSA38095	20215	PBS	28/03/2023	$ 284,200.00	CANCELADO
CGSA38097	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38098	20215	PBS	28/03/2023	$ 82,800.00	CANCELADO
CGSA38099	20215	PBS	28/03/2023	$ 195,800.00	CANCELADO
CGSA38102	20215	PBS	28/03/2023	$ 350,800.00	CANCELADO
CGSA38103	20215	PBS	28/03/2023	$ 279,400.00	CANCELADO
CGSA38104	20215	PBS	28/03/2023	$ 137,100.00	CANCELADO
CGSA38106	20215	PBS	28/03/2023	$ 449,000.00	CANCELADO
CGSA38108	20215	PBS	28/03/2023	$ 90,300.00	CANCELADO
CGSA38109	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38110	20215	PBS	28/03/2023	$ 69,200.00	CANCELADO
CGSA38113	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38115	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38117	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38119	20215	PBS	28/03/2023	$ 137,100.00	CANCELADO
CGSA38120	20215	PBS	28/03/2023	$ 90,300.00	CANCELADO
CGSA38123	20215	PBS	28/03/2023	$ 83,600.00	CANCELADO
CGSA38124	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38127	20215	PBS	28/03/2023	$ 3,322,322.00	CANCELADO
CGSA38129	20215	PBS	28/03/2023	$ 31,400.00	CANCELADO
CGSA38131	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38132	20215	PBS	28/03/2023	$ 437,685.00	CANCELADO
CGSA38133	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38135	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38136	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38137	20215	PBS	28/03/2023	$ 908,300.00	CANCELADO
CGSA38139	20215	PBS	28/03/2023	$ 630,689.00	CANCELADO
CGSA38141	20215	PBS	28/03/2023	$ 69,200.00	CANCELADO
CGSA38142	20215	PBS	28/03/2023	$ 217,214.00	CANCELADO
CGSA38143	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38145	20215	PBS	28/03/2023	$ 166,300.00	CANCELADO
CGSA38149	20215	PBS	28/03/2023	$ 14,400.00	CANCELADO
CGSA38152	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38153	20215	PBS	28/03/2023	$ 111,500.00	CANCELADO
CGSA38155	20215	PBS	28/03/2023	$ 977,200.00	CANCELADO
CGSA38159	20215	PBS	28/03/2023	$ 184,100.00	CANCELADO
CGSA38160	20215	PBS	28/03/2023	$ 692,800.00	CANCELADO
CGSA38168	20215	PBS	28/03/2023	$ 133,400.00	CANCELADO
CGSA38171	20215	PBS	28/03/2023	$ 259,100.00	CANCELADO
CGSA38175	20215	PBS	28/03/2023	$ 259,100.00	CANCELADO
CGSA38178	20215	PBS	28/03/2023	$ 711,700.00	CANCELADO
CGSA38180	20215	PBS	28/03/2023	$ 259,100.00	CANCELADO
CGSA38183	20215	PBS	28/03/2023	$ 631,600.00	CANCELADO
CGSA38184	20215	PBS	28/03/2023	$ 234,905.00	SALDO A FAVOR DE LA IPS
CGSA38185	20215	PBS	28/03/2023	$ 133,400.00	CANCELADO
CGSA38187	20215	PBS	28/03/2023	$ 131,989.00	CANCELADO
CGSA38190	20215	PBS	28/03/2023	$ 70,300.00	REVISION
CGSA38194	20215	PBS	28/03/2023	$ 229,100.00	CANCELADO
CGSA38203	20215	PBS	28/03/2023	$ 711,940.00	CANCELADO
CGSA38213	20215	PBS	28/03/2023	$ 259,100.00	CANCELADO
CGSA38217	20215	PBS	28/03/2023	$ 259,100.00	CANCELADO
CGSA38222	20215	PBS	28/03/2023	$ 376,500.00	CANCELADO
CGSA38231	20215	PBS	28/03/2023	$ 369,819.00	CANCELADO
CGSA38238	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38246	20215	PBS	28/03/2023	$ 2,799,862.00	CANCELADO
CGSA38257	20215	PBS	28/03/2023	$ 3,111,962.00	CANCELADO
CGSA38258	20215	PBS	28/03/2023	$ 1,064,900.00	CANCELADO
CGSA38283	20215	PBS	28/03/2023	$ 1,186,300.00	CANCELADO
CGSA38284	20215	PBS	28/03/2023	$ 1,339,200.00	CANCELADO
CGSA38292	20215	PBS	28/03/2023	$ 1,505,460.00	CANCELADO
CGSA38296	20215	PBS	28/03/2023	$ 2,988,708.00	SALDO A FAVOR DE LA IPS
CGSA38312	20215	PBS	28/03/2023	$ 90,300.00	CANCELADO
CGSA38315	20215	PBS	28/03/2023	$ 261,900.00	CANCELADO
CGSA38317	20215	PBS	28/03/2023	$ 173,800.00	CANCELADO
CGSA38318	20215	PBS	28/03/2023	$ 69,200.00	CANCELADO
CGSA38321	20215	PBS	28/03/2023	$ 126,700.00	CANCELADO
CGSA38322	20215	PBS	28/03/2023	$ 102,500.00	CANCELADO
CGSA38324	20215	PBS	28/03/2023	$ 193,800.00	CANCELADO
CGSA38326	20215	PBS	28/03/2023	$ 90,300.00	CANCELADO
CGSA38327	20215	PBS	28/03/2023	$ 121,700.00	CANCELADO
CGSA38328	20215	PBS	28/03/2023	$ 179,900.00	CANCELADO
CGSA38329	20215	PBS	28/03/2023	$ 82,800.00	CANCELADO
CGSA38330	20215	PBS	28/03/2023	$ 509,900.00	CANCELADO
CGSA38331	20215	PBS	28/03/2023	$ 867,800.00	CANCELADO
CGSA38332	20215	PBS	28/03/2023	$ 723,800.00	CANCELADO
CGSA38333	20215	PBS	28/03/2023	$ 631,600.00	CANCELADO
CGSA38334	20215	PBS	28/03/2023	$ 612,300.00	CANCELADO
CGSA38335	20215	PBS	28/03/2023	$ 269,500.00	REVISION
CGSA38336	20215	PBS	28/03/2023	$ 48,000.00	CANCELADO
CGSA38337	20215	PBS	28/03/2023	$ 664,800.00	SALDO A FAVOR DE LA IPS
CGSA38350	20215	PBS	28/03/2023	$ 90,700.00	CANCELADO
CGSA38352	20215	PBS	28/03/2023	$ 195,800.00	CANCELADO
CGSA38357	20215	PBS	28/03/2023	$ 659,600.00	REVISION
CGSA38360	20215	PBS	28/03/2023	$ 213,900.00	CANCELADO

CGSA38363	20215	PBS	28/03/2023	$ 278,600.00	CANCELADO
CGSA38365	20215	PBS	28/03/2023	$ 102,400.00	CANCELADO
CGSA38366	20215	PBS	28/03/2023	$ 1,648,600.00	CANCELADO
CGSA38368	20215	PBS	28/03/2023	$ 398,000.00	CANCELADO
CGSA38370	20215	PBS	28/03/2023	$ 1,721,500.00	CANCELADO
CGSA38371	20215	PBS	28/03/2023	$ 1,294,041.00	CANCELADO
CGSA38372	20215	PBS	28/03/2023	$ 2,152,100.00	CANCELADO
CGSA38373	20215	PBS	28/03/2023	$ 751,495.00	CANCELADO
CGSA38376	20215	PBS	28/03/2023	$ 721,000.00	CANCELADO
CGSA38379	20215	PBS	28/03/2023	$ 3,048,800.00	CANCELADO
CGSA38383	20215	PBS	28/03/2023	$ 2,199,500.00	CANCELADO
CGSA38390	20215	PBS	28/03/2023	$ 2,604,500.00	CANCELADO
CGSA38393	20215	PBS	28/03/2023	$ 3,710,969.00	CANCELADO
CGSA38395	20215	PBS	28/03/2023	$ 1,091,043.00	CANCELADO
CGSA38401	20215	PBS	28/03/2023	$ 2,499,629.00	CANCELADO
CGSA38404	20215	PBS	28/03/2023	$ 133,400.00	CANCELADO
CGSA38406	20215	PBS	28/03/2023	$ 259,100.00	CANCELADO
CGSA38407	20215	PBS	28/03/2023	$ 3,073,718.00	CANCELADO
CGSA38409	20215	PBS	28/03/2023	$ 157,100.00	CANCELADO
CGSA38412	20215	PBS	28/03/2023	$ 1,340,100.00	CANCELADO
CGSA38414	20215	PBS	28/03/2023	$ 157,100.00	CANCELADO
CGSA38416	20215	PBS	28/03/2023	$ 54,700.00	CANCELADO
CGSA38421	20215	PBS	28/03/2023	$ 1,642,200.00	CANCELADO
CGSA38423	20215	PBS	28/03/2023	$ 54,700.00	CANCELADO
CGSA38425	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38427	20215	PBS	28/03/2023	$ 3,489,029.00	CANCELADO
CGSA38429	20215	PBS	28/03/2023	$ 259,100.00	CANCELADO
CGSA38432	20215	PBS	28/03/2023	$ 21,700.00	CANCELADO
CGSA38433	20215	PBS	28/03/2023	$ 133,400.00	CANCELADO
CGSA38436	20215	PBS	28/03/2023	$ 75,300.00	CANCELADO
CGSA38438	20215	PBS	28/03/2023	$ 1,813,975.00	CANCELADO
CGSA38441	20215	PBS	28/03/2023	$ 1,217,084.00	CANCELADO
CGSA38444	20215	PBS	28/03/2023	$ 3,136,800.00	CANCELADO
CGSA38466	20215	PBS	28/03/2023	$ 6,240,661.00	CANCELADO
CGSA38471	20215	PBS	28/03/2023	$ 1,094,125.00	CANCELADO
CGSA38476	20215	PBS	28/03/2023	$ 1,318,900.00	CANCELADO
CGSA38482	20215	PBS	28/03/2023	$ 925,163.00	CANCELADO
CGSA38505	20215	PBS	28/03/2023	$ 6,917,662.00	CANCELADO
CGSA38543	20215	PBS	29/03/2023	$ 1,094,125.00	CANCELADO
CGSA38544	20215	PBS	29/03/2023	$ 825,650.00	CANCELADO
CGSA38545	20215	PBS	29/03/2023	$ 2,594,088.00	CANCELADO
CGSA38560	20215	PBS	29/03/2023	$ 487,273.00	CANCELADO
CGSA38587	20215	PBS	29/03/2023	$ 317,159.00	CANCELADO
CGSA38767	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38769	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38770	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38772	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38773	20215	PBS	29/03/2023	$ 69,200.00	CANCELADO
CGSA38774	20215	PBS	29/03/2023	$ 263,100.00	SALDO A FAVOR DE LA IPS
CGSA38816	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38817	20215	PBS	29/03/2023	$ 34,800.00	CANCELADO
CGSA38819	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38821	20215	PBS	29/03/2023	$ 133,400.00	CANCELADO
CGSA38822	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38824	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38825	20215	PBS	29/03/2023	$ 1,611,300.00	CANCELADO
CGSA38827	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38828	20215	PBS	29/03/2023	$ 1,601,878.00	CANCELADO
CGSA38829	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38830	20215	PBS	29/03/2023	$ 75,300.00	CANCELADO
CGSA38833	20215	PBS	29/03/2023	$ 1,553,004.00	CANCELADO
CGSA38838	20215	PBS	29/03/2023	$ 1,094,900.00	CANCELADO
CGSA38840	20215	PBS	29/03/2023	$ 1,338,500.00	CANCELADO
CGSA38841	20215	PBS	29/03/2023	$ 1,064,900.00	CANCELADO
CGSA38842	20215	PBS	29/03/2023	$ 486,581.00	CANCELADO
CGSA38843	20215	PBS	29/03/2023	$ 1,094,900.00	CANCELADO
CGSA38845	20215	PBS	30/03/2023	$ 167,800.00	CANCELADO
CGSA38846	20215	PBS	30/03/2023	$ 173,800.00	CANCELADO
CGSA38847	20215	PBS	30/03/2023	$ 334,600.00	CANCELADO
CGSA38848	20215	PBS	30/03/2023	$ 90,300.00	CANCELADO
CGSA38849	20215	PBS	30/03/2023	$ 158,700.00	CANCELADO
CGSA38850	20215	PBS	30/03/2023	$ 431,800.00	CANCELADO
CGSA38851	20215	PBS	30/03/2023	$ 414,200.00	CANCELADO
CGSA38852	20215	PBS	30/03/2023	$ 128,900.00	CANCELADO
CGSA38853	20215	PBS	30/03/2023	$ 197,300.00	CANCELADO
CGSA38854	20215	PBS	30/03/2023	$ 69,200.00	CANCELADO
CGSA38855	20215	PBS	30/03/2023	$ 121,700.00	CANCELADO
CGSA38856	20215	PBS	30/03/2023	$ 63,900.00	CANCELADO
CGSA38857	20215	PBS	30/03/2023	$ 103,500.00	CANCELADO
CGSA38858	20215	PBS	30/03/2023	$ 90,700.00	CANCELADO
CGSA38859	20215	PBS	30/03/2023	$ 82,800.00	CANCELADO
CGSA38860	20215	PBS	30/03/2023	$ 90,700.00	REVISION
CGSA38861	20215	PBS	30/03/2023	$ 127,800.00	CANCELADO
CGSA38862	20215	PBS	30/03/2023	$ 127,800.00	CANCELADO
CGSA38863	20215	PBS	30/03/2023	$ 90,700.00	CANCELADO
CGSA38864	20215	PBS	30/03/2023	$ 127,800.00	CANCELADO
CGSA38865	20215	PBS	30/03/2023	$ 60,500.00	CANCELADO
CGSA38866	20215	PBS	30/03/2023	$ 104,700.00	CANCELADO
CGSA38867	20215	PBS	30/03/2023	$ 80,100.00	CANCELADO
CGSA38868	20215	PBS	30/03/2023	$ 82,800.00	CANCELADO
CGSA39179	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39180	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39181	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39182	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39184	20215	PBS	03/04/2023	$ 54,700.00	CANCELADO
CGSA39185	20215	PBS	03/04/2023	$ 75,300.00	REVISION
CGSA39187	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39189	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39190	20215	PBS	03/04/2023	$ 183,100.00	CANCELADO
CGSA39196	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39198	20215	PBS	03/04/2023	$ 366,200.00	CANCELADO

CGSA39203	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39207	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39211	20215	PBS	03/04/2023	$ 183,100.00	CANCELADO
CGSA39215	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39220	20215	PBS	03/04/2023	$ 366,200.00	CANCELADO
CGSA39221	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39227	20215	PBS	03/04/2023	$ 90,300.00	CANCELADO
CGSA39231	20215	PBS	03/04/2023	$ 173,800.00	CANCELADO
CGSA39236	20215	PBS	03/04/2023	$ 121,700.00	CANCELADO
CGSA39240	20215	PBS	03/04/2023	$ 173,800.00	CANCELADO
CGSA39242	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39245	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39248	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39251	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39258	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39309	20215	PBS	03/04/2023	$ 366,200.00	SALDO A FAVOR DE LA IPS
CGSA39314	20215	PBS	03/04/2023	$ 183,100.00	CANCELADO
CGSA39316	20215	PBS	03/04/2023	$ 183,100.00	CANCELADO
CGSA39319	20215	PBS	03/04/2023	$ 366,200.00	CANCELADO
CGSA39325	20215	PBS	03/04/2023	$ 366,200.00	CANCELADO
CGSA39327	20215	PBS	03/04/2023	$ 366,200.00	CANCELADO
CGSA39328	20215	PBS	03/04/2023	$ 183,100.00	CANCELADO
CGSA39333	20215	PBS	03/04/2023	$ 183,100.00	CANCELADO
CGSA39339	20215	PBS	03/04/2023	$ 366,200.00	CANCELADO
CGSA39343	20215	PBS	03/04/2023	$ 183,100.00	CANCELADO
CGSA39349	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39352	20215	PBS	03/04/2023	$ 54,700.00	CANCELADO
CGSA39356	20215	PBS	03/04/2023	$ 183,100.00	CANCELADO
CGSA39443	20215	PBS	03/04/2023	$ 462,640.00	CANCELADO
CGSA39469	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39470	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39476	20215	PBS	03/04/2023	$ 2,096,062.00	CANCELADO
CGSA39501	20215	PBS	03/04/2023	$ 563,536.00	CANCELADO
CGSA39535	20215	PBS	03/04/2023	$ 234,181.00	CANCELADO
CGSA39536	20215	PBS	03/04/2023	$ 344,036.00	SALDO A FAVOR DE LA IPS
CGSA39539	20215	PBS	03/04/2023	$ 331,876.00	CANCELADO
CGSA39545	20215	PBS	03/04/2023	$ 306,551.00	CANCELADO
CGSA39651	20215	PBS	03/04/2023	$ 195,800.00	CANCELADO
CGSA39654	20215	PBS	03/04/2023	$ 259,100.00	CANCELADO
CGSA39656	20215	PBS	03/04/2023	$ 67,600.00	CANCELADO
CGSA39658	20215	PBS	03/04/2023	$ 67,600.00	CANCELADO
CGSA39660	20215	PBS	03/04/2023	$ 67,600.00	CANCELADO
CGSA39662	20215	PBS	03/04/2023	$ 67,600.00	CANCELADO
CGSA39665	20215	PBS	03/04/2023	$ 137,100.00	CANCELADO
CGSA39666	20215	PBS	03/04/2023	$ 67,600.00	CANCELADO
CGSA39668	20215	PBS	03/04/2023	$ 259,100.00	CANCELADO
CGSA39671	20215	PBS	03/04/2023	$ 133,400.00	CANCELADO
CGSA39683	20215	PBS	03/04/2023	$ 137,100.00	CANCELADO
CGSA39686	20215	PBS	03/04/2023	$ 90,300.00	CANCELADO
CGSA39687	20215	PBS	03/04/2023	$ 90,300.00	CANCELADO
CGSA39689	20215	PBS	03/04/2023	$ 63,900.00	CANCELADO
CGSA39690	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39692	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39693	20215	PBS	03/04/2023	$ 60,500.00	CANCELADO
CGSA39694	20215	PBS	03/04/2023	$ 75,300.00	REVISION
CGSA39695	20215	PBS	03/04/2023	$ 63,900.00	CANCELADO
CGSA39696	20215	PBS	03/04/2023	$ 34,800.00	CANCELADO
CGSA39698	20215	PBS	03/04/2023	$ 607,000.00	CANCELADO
CGSA39699	20215	PBS	03/04/2023	$ 90,700.00	CANCELADO
CGSA39700	20215	PBS	03/04/2023	$ 193,800.00	CANCELADO
CGSA39701	20215	PBS	03/04/2023	$ 121,700.00	CANCELADO
CGSA39702	20215	PBS	03/04/2023	$ 90,700.00	CANCELADO
CGSA39703	20215	PBS	03/04/2023	$ 518,500.00	CANCELADO
CGSA39704	20215	PBS	03/04/2023	$ 54,700.00	CANCELADO
CGSA39706	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39707	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39708	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39709	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39711	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39712	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39713	20215	PBS	03/04/2023	$ 75,300.00	REVISION
CGSA39714	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39715	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39716	20215	PBS	03/04/2023	$ 259,100.00	CANCELADO
CGSA39717	20215	PBS	03/04/2023	$ 311,000.00	CANCELADO
CGSA39719	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39720	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39721	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39722	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39723	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39724	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39725	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39726	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39727	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39728	20215	PBS	03/04/2023	$ 75,300.00	REVISION
CGSA39729	20215	PBS	03/04/2023	$ 137,100.00	CANCELADO
CGSA39730	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39731	20215	PBS	03/04/2023	$ 75,300.00	REVISION
CGSA39732	20215	PBS	03/04/2023	$ 278,600.00	CANCELADO
CGSA39733	20215	PBS	03/04/2023	$ 256,200.00	CANCELADO
CGSA39735	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39736	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39737	20215	PBS	03/04/2023	$ 103,500.00	CANCELADO
CGSA39738	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39739	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39740	20215	PBS	03/04/2023	$ 341,600.00	CANCELADO
CGSA39741	20215	PBS	03/04/2023	$ 75,300.00	CANCELADO
CGSA39742	20215	PBS	03/04/2023	$ 173,800.00	CANCELADO
CGSA39744	20215	PBS	03/04/2023	$ 137,100.00	CANCELADO
CGSA39746	20215	PBS	03/04/2023	$ 157,100.00	CANCELADO
CGSA39747	20215	PBS	03/04/2023	$ 157,100.00	CANCELADO

CGSA39748	20215	PBS	03/04/2023	$ 388,370.00	CANCELADO
CGSA39749	20215	PBS	03/04/2023	$ 133,400.00	CANCELADO
CGSA39750	20215	PBS	03/04/2023	$ 406,364.00	CANCELADO
CGSA39752	20215	PBS	04/04/2023	$ 137,100.00	CANCELADO
CGSA39753	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39754	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39755	20215	PBS	04/04/2023	$ 175,000.00	CANCELADO
CGSA39756	20215	PBS	04/04/2023	$ 87,700.00	CANCELADO
CGSA39757	20215	PBS	04/04/2023	$ 87,700.00	CANCELADO
CGSA39758	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39759	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39760	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39761	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39762	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39763	20215	PBS	04/04/2023	$ 133,400.00	CANCELADO
CGSA39764	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39765	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA39766	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA39767	20215	PBS	04/04/2023	$ 133,400.00	CANCELADO
CGSA39768	20215	PBS	04/04/2023	$ 137,100.00	CANCELADO
CGSA39769	20215	PBS	04/04/2023	$ 133,400.00	CANCELADO
CGSA39772	20215	PBS	04/04/2023	$ 137,100.00	CANCELADO
CGSA39773	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39774	20215	PBS	04/04/2023	$ 158,700.00	CANCELADO
CGSA39777	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39778	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39779	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39781	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39782	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39783	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39784	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39786	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39787	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39789	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39790	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39792	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39793	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39794	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39795	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39796	20215	PBS	04/04/2023	$ 87,700.00	CANCELADO
CGSA39799	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39800	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39802	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39804	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39805	20215	PBS	04/04/2023	$ 189,800.00	CANCELADO
CGSA39806	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39811	20215	PBS	04/04/2023	$ 133,400.00	CANCELADO
CGSA39812	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39813	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA39814	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA39816	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39818	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39819	20215	PBS	04/04/2023	$ 34,800.00	CANCELADO
CGSA39821	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39823	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA39824	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39825	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39827	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39828	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39829	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39830	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA39831	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA39832	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39833	20215	PBS	04/04/2023	$ 9,400.00	CANCELADO
CGSA39835	20215	PBS	04/04/2023	$ 163,300.00	CANCELADO
CGSA39836	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39837	20215	PBS	04/04/2023	$ 127,300.00	CANCELADO
CGSA39838	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39839	20215	PBS	04/04/2023	$ 353,100.00	CANCELADO
CGSA39840	20215	PBS	04/04/2023	$ 87,700.00	CANCELADO
CGSA39842	20215	PBS	04/04/2023	$ 82,800.00	CANCELADO
CGSA39843	20215	PBS	04/04/2023	$ 31,400.00	CANCELADO
CGSA39844	20215	PBS	04/04/2023	$ 219,200.00	CANCELADO
CGSA39845	20215	PBS	04/04/2023	$ 193,800.00	CANCELADO
CGSA39846	20215	PBS	04/04/2023	$ 210,900.00	CANCELADO
CGSA39847	20215	PBS	04/04/2023	$ 178,700.00	CANCELADO
CGSA39848	20215	PBS	04/04/2023	$ 136,400.00	CANCELADO
CGSA39849	20215	PBS	04/04/2023	$ 90,700.00	CANCELADO
CGSA39850	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA39852	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA39853	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39856	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA39857	20215	PBS	04/04/2023	$ 90,300.00	CANCELADO
CGSA39858	20215	PBS	04/04/2023	$ 140,700.00	CANCELADO
CGSA39861	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA39862	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA39864	20215	PBS	04/04/2023	$ 32,000.00	CANCELADO
CGSA39865	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA39866	20215	PBS	04/04/2023	$ 412,400.00	CANCELADO
CGSA39867	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA39868	20215	PBS	04/04/2023	$ 90,300.00	CANCELADO
CGSA39869	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA39870	20215	PBS	04/04/2023	$ 82,800.00	CANCELADO
CGSA39871	20215	PBS	04/04/2023	$ 58,900.00	CANCELADO
CGSA39872	20215	PBS	04/04/2023	$ 63,900.00	CANCELADO
CGSA39873	20215	PBS	04/04/2023	$ 90,700.00	CANCELADO
CGSA39874	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA39875	20215	PBS	04/04/2023	$ 90,700.00	CANCELADO
CGSA39876	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39877	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39878	20215	PBS	04/04/2023	$ 82,800.00	CANCELADO

CGSA39879	20215	PBS	04/04/2023	$ 127,800.00	CANCELADO
CGSA39880	20215	PBS	04/04/2023	$ 63,900.00	CANCELADO
CGSA39882	20215	PBS	04/04/2023	$ 173,100.00	CANCELADO
CGSA39883	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39884	20215	PBS	04/04/2023	$ 127,800.00	CANCELADO
CGSA39885	20215	PBS	04/04/2023	$ 405,024.00	CANCELADO
CGSA39886	20215	PBS	04/04/2023	$ 34,800.00	CANCELADO
CGSA39887	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39888	20215	PBS	04/04/2023	$ 127,800.00	CANCELADO
CGSA39889	20215	PBS	04/04/2023	$ 37,400.00	CANCELADO
CGSA39890	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39891	20215	PBS	04/04/2023	$ 418,878.00	CANCELADO
CGSA39892	20215	PBS	04/04/2023	$ 90,700.00	CANCELADO
CGSA39893	20215	PBS	04/04/2023	$ 75,300.00	REVISION
CGSA39894	20215	PBS	04/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA39895	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39896	20215	PBS	04/04/2023	$ 358,364.00	SALDO A FAVOR DE LA IPS
CGSA39897	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39898	20215	PBS	04/04/2023	$ 127,800.00	CANCELADO
CGSA39899	20215	PBS	04/04/2023	$ 34,800.00	CANCELADO
CGSA39900	20215	PBS	04/04/2023	$ 250,658.00	CANCELADO
CGSA39901	20215	PBS	04/04/2023	$ 75,300.00	REVISION
CGSA39902	20215	PBS	04/04/2023	$ 173,800.00	CANCELADO
CGSA39903	20215	PBS	04/04/2023	$ 90,700.00	CANCELADO
CGSA39904	20215	PBS	04/04/2023	$ 309,245.00	CANCELADO
CGSA39905	20215	PBS	04/04/2023	$ 51,400.00	CANCELADO
CGSA39906	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39907	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39908	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39909	20215	PBS	04/04/2023	$ 265,632.00	CANCELADO
CGSA39910	20215	PBS	04/04/2023	$ 179,200.00	CANCELADO
CGSA39911	20215	PBS	04/04/2023	$ 75,300.00	REVISION
CGSA39912	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39913	20215	PBS	04/04/2023	$ 127,800.00	CANCELADO
CGSA39914	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39915	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39916	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39917	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39918	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39921	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39926	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39932	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39934	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39935	20215	PBS	04/04/2023	$ 189,800.00	CANCELADO
CGSA39937	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39942	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39944	20215	PBS	04/04/2023	$ 34,800.00	CANCELADO
CGSA39945	20215	PBS	04/04/2023	$ 34,800.00	CANCELADO
CGSA39947	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39948	20215	PBS	04/04/2023	$ 34,800.00	CANCELADO
CGSA39950	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39955	20215	PBS	04/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA39956	20215	PBS	04/04/2023	$ 127,800.00	CANCELADO
CGSA39958	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39960	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39962	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39963	20215	PBS	04/04/2023	$ 102,400.00	CANCELADO
CGSA39964	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39967	20215	PBS	04/04/2023	$ 32,800.00	CANCELADO
CGSA39968	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39969	20215	PBS	04/04/2023	$ 82,800.00	CANCELADO
CGSA39971	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39972	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA39973	20215	PBS	04/04/2023	$ 82,800.00	CANCELADO
CGSA39974	20215	PBS	04/04/2023	$ 90,700.00	CANCELADO
CGSA39975	20215	PBS	04/04/2023	$ 63,900.00	CANCELADO
CGSA39976	20215	PBS	04/04/2023	$ 18,100.00	CANCELADO
CGSA39977	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39978	20215	PBS	04/04/2023	$ 63,900.00	CANCELADO
CGSA39980	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39981	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39982	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA39983	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA39984	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39985	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39986	20215	PBS	04/04/2023	$ 158,700.00	CANCELADO
CGSA39987	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39989	20215	PBS	04/04/2023	$ 133,400.00	CANCELADO
CGSA39990	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39991	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA39992	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39993	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA39994	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA39995	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA39997	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA39998	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA39999	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40000	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA40001	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40002	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40003	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40004	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40005	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40006	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40007	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40008	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40009	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40010	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40011	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40012	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40013	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO

CGSA40031	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40032	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40033	20215	PBS	04/04/2023	$ 222,613.00	CANCELADO
CGSA40034	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40035	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40036	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40037	20215	PBS	04/04/2023	$ 129,700.00	CANCELADO
CGSA40038	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40039	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA40040	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40041	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40042	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40043	20215	PBS	04/04/2023	$ 284,095.00	CANCELADO
CGSA40044	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40045	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40048	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40049	20215	PBS	04/04/2023	$ 382,296.00	SALDO A FAVOR DE LA IPS
CGSA40052	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40058	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40062	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40065	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40066	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40068	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40069	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40073	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40075	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40076	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40082	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40093	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40095	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40096	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40101	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40102	20215	PBS	04/04/2023	$ 64,400.00	CANCELADO
CGSA40106	20215	PBS	04/04/2023	$ 109,200.00	CANCELADO
CGSA40109	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40111	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40112	20215	PBS	04/04/2023	$ 67,600.00	REVISION
CGSA40114	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40118	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40119	20215	PBS	04/04/2023	$ 64,400.00	CANCELADO
CGSA40122	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40124	20215	PBS	04/04/2023	$ 64,400.00	CANCELADO
CGSA40126	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40128	20215	PBS	04/04/2023	$ 56,700.00	CANCELADO
CGSA40129	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40131	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40138	20215	PBS	04/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA40139	20215	PBS	04/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA40143	20215	PBS	04/04/2023	$ 52,200.00	CANCELADO
CGSA40147	20215	PBS	04/04/2023	$ 34,800.00	CANCELADO
CGSA40151	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40155	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40156	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40160	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA40162	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA40164	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40165	20215	PBS	04/04/2023	$ 52,200.00	CANCELADO
CGSA40166	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40167	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40169	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40170	20215	PBS	04/04/2023	$ 90,300.00	CANCELADO
CGSA40171	20215	PBS	04/04/2023	$ 362,000.00	CANCELADO
CGSA40173	20215	PBS	04/04/2023	$ 52,200.00	CANCELADO
CGSA40176	20215	PBS	04/04/2023	$ 1,368,803.00	CANCELADO
CGSA40179	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40180	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40181	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40182	20215	PBS	04/04/2023	$ 67,600.00	CANCELADO
CGSA40183	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA40185	20215	PBS	04/04/2023	$ 4,204,031.00	CANCELADO
CGSA40186	20215	PBS	04/04/2023	$ 54,700.00	CANCELADO
CGSA40189	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40192	20215	PBS	04/04/2023	$ 1,487,863.00	CANCELADO
CGSA40193	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40194	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40197	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40202	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40203	20215	PBS	04/04/2023	$ 7,850,922.00	CANCELADO
CGSA40204	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40206	20215	PBS	04/04/2023	$ 281,400.00	CANCELADO
CGSA40207	20215	PBS	04/04/2023	$ 1,044,900.00	CANCELADO
CGSA40208	20215	PBS	04/04/2023	$ 836,975.00	CANCELADO
CGSA40210	20215	PBS	04/04/2023	$ 1,683,950.00	CANCELADO
CGSA40211	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40212	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40213	20215	PBS	04/04/2023	$ 158,700.00	CANCELADO
CGSA40214	20215	PBS	04/04/2023	$ 133,400.00	CANCELADO
CGSA40215	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40216	20215	PBS	04/04/2023	$ 34,800.00	CANCELADO
CGSA40217	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA40218	20215	PBS	04/04/2023	$ 133,900.00	CANCELADO
CGSA40219	20215	PBS	04/04/2023	$ 1,272,900.00	CANCELADO
CGSA40220	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40221	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40223	20215	PBS	04/04/2023	$ 1,683,950.00	CANCELADO
CGSA40224	20215	PBS	04/04/2023	$ 133,400.00	CANCELADO
CGSA40225	20215	PBS	04/04/2023	$ 133,400.00	CANCELADO
CGSA40226	20215	PBS	04/04/2023	$ 842,516.00	CANCELADO
CGSA40227	20215	PBS	04/04/2023	$ 137,100.00	CANCELADO
CGSA40228	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40229	20215	PBS	04/04/2023	$ 137,100.00	CANCELADO

CGSA40230	20215	PBS	04/04/2023	$ 137,100.00	CANCELADO
CGSA40231	20215	PBS	04/04/2023	$ 1,683,950.00	CANCELADO
CGSA40232	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40234	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40235	20215	PBS	04/04/2023	$ 158,700.00	CANCELADO
CGSA40236	20215	PBS	04/04/2023	$ 205,800.00	CANCELADO
CGSA40237	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40238	20215	PBS	04/04/2023	$ 133,400.00	CANCELADO
CGSA40240	20215	PBS	04/04/2023	$ 1,413,826.00	CANCELADO
CGSA40241	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40242	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40243	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA40244	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40245	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40246	20215	PBS	04/04/2023	$ 281,400.00	CANCELADO
CGSA40247	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40248	20215	PBS	04/04/2023	$ 1,047,835.00	CANCELADO
CGSA40250	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40252	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40253	20215	PBS	04/04/2023	$ 127,800.00	CANCELADO
CGSA40254	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA40255	20215	PBS	04/04/2023	$ 633,100.00	CANCELADO
CGSA40256	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA40257	20215	PBS	04/04/2023	$ 1,746,027.00	CANCELADO
CGSA40258	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40259	20215	PBS	04/04/2023	$ 34,800.00	CANCELADO
CGSA40260	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40261	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40262	20215	PBS	04/04/2023	$ 157,100.00	CANCELADO
CGSA40263	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40264	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40265	20215	PBS	04/04/2023	$ 1,284,818.00	CANCELADO
CGSA40266	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40267	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40268	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40269	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40270	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40271	20215	PBS	04/04/2023	$ 259,100.00	CANCELADO
CGSA40272	20215	PBS	04/04/2023	$ 121,700.00	CANCELADO
CGSA40273	20215	PBS	04/04/2023	$ 1,770,986.00	CANCELADO
CGSA40274	20215	PBS	04/04/2023	$ 75,300.00	CANCELADO
CGSA40277	20215	PBS	04/04/2023	$ 2,532,820.00	CANCELADO
CGSA40280	20215	PBS	05/04/2023	$ 416,200.00	CANCELADO
CGSA40281	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40282	20215	PBS	05/04/2023	$ 87,700.00	CANCELADO
CGSA40283	20215	PBS	05/04/2023	$ 189,800.00	CANCELADO
CGSA40284	20215	PBS	05/04/2023	$ 137,100.00	CANCELADO
CGSA40285	20215	PBS	05/04/2023	$ 104,700.00	CANCELADO
CGSA40286	20215	PBS	05/04/2023	$ 139,500.00	CANCELADO
CGSA40288	20215	PBS	05/04/2023	$ 178,700.00	CANCELADO
CGSA40289	20215	PBS	05/04/2023	$ 64,400.00	CANCELADO
CGSA40290	20215	PBS	05/04/2023	$ 64,400.00	CANCELADO
CGSA40291	20215	PBS	05/04/2023	$ 309,500.00	CANCELADO
CGSA40293	20215	PBS	05/04/2023	$ 67,600.00	CANCELADO
CGSA40294	20215	PBS	05/04/2023	$ 67,600.00	CANCELADO
CGSA40296	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40297	20215	PBS	05/04/2023	$ 137,100.00	CANCELADO
CGSA40301	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40302	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40303	20215	PBS	05/04/2023	$ 54,700.00	CANCELADO
CGSA40304	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40306	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40307	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40310	20215	PBS	05/04/2023	$ 109,200.00	CANCELADO
CGSA40311	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40312	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40313	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40314	20215	PBS	05/04/2023	$ 189,800.00	CANCELADO
CGSA40316	20215	PBS	05/04/2023	$ 189,800.00	CANCELADO
CGSA40317	20215	PBS	05/04/2023	$ 70,300.00	CANCELADO
CGSA40318	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40319	20215	PBS	05/04/2023	$ 64,400.00	CANCELADO
CGSA40320	20215	PBS	05/04/2023	$ 37,400.00	CANCELADO
CGSA40321	20215	PBS	05/04/2023	$ 54,700.00	CANCELADO
CGSA40323	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40324	20215	PBS	05/04/2023	$ 54,700.00	CANCELADO
CGSA40325	20215	PBS	05/04/2023	$ 70,300.00	REVISION
CGSA40327	20215	PBS	05/04/2023	$ 82,800.00	CANCELADO
CGSA40328	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40329	20215	PBS	05/04/2023	$ 63,900.00	CANCELADO
CGSA40330	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40332	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40333	20215	PBS	05/04/2023	$ 557,600.00	CANCELADO
CGSA40334	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40335	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40336	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40337	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40340	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40341	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40343	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40344	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40346	20215	PBS	05/04/2023	$ 34,800.00	CANCELADO
CGSA40347	20215	PBS	05/04/2023	$ 178,700.00	CANCELADO
CGSA40348	20215	PBS	05/04/2023	$ 70,300.00	CANCELADO
CGSA40349	20215	PBS	05/04/2023	$ 34,800.00	CANCELADO
CGSA40351	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40352	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40353	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40355	20215	PBS	05/04/2023	$ 158,100.00	CANCELADO
CGSA40356	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40357	20215	PBS	05/04/2023	$ 52,200.00	CANCELADO

CGSA40358	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40359	20215	PBS	05/04/2023	$ 512,000.00	CANCELADO
CGSA40360	20215	PBS	05/04/2023	$ 52,200.00	CANCELADO
CGSA40362	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40363	20215	PBS	05/04/2023	$ 52,200.00	CANCELADO
CGSA40364	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40365	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40366	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40367	20215	PBS	05/04/2023	$ 54,700.00	CANCELADO
CGSA40368	20215	PBS	05/04/2023	$ 52,200.00	CANCELADO
CGSA40369	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40370	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40371	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40372	20215	PBS	05/04/2023	$ 189,800.00	CANCELADO
CGSA40373	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40375	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40377	20215	PBS	05/04/2023	$ 189,800.00	CANCELADO
CGSA40380	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40381	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40382	20215	PBS	05/04/2023	$ 82,800.00	CANCELADO
CGSA40383	20215	PBS	05/04/2023	$ 137,100.00	CANCELADO
CGSA40385	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40388	20215	PBS	05/04/2023	$ 54,700.00	CANCELADO
CGSA40390	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40392	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40393	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40395	20215	PBS	05/04/2023	$ 137,100.00	CANCELADO
CGSA40397	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40399	20215	PBS	05/04/2023	$ 83,500.00	CANCELADO
CGSA40401	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40403	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40404	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40406	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40408	20215	PBS	05/04/2023	$ 34,800.00	CANCELADO
CGSA40409	20215	PBS	05/04/2023	$ 281,400.00	CANCELADO
CGSA40410	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40411	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40413	20215	PBS	05/04/2023	$ 259,100.00	CANCELADO
CGSA40414	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40415	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40416	20215	PBS	05/04/2023	$ 184,900.00	CANCELADO
CGSA40418	20215	PBS	05/04/2023	$ 157,100.00	CANCELADO
CGSA40419	20215	PBS	05/04/2023	$ 133,400.00	CANCELADO
CGSA40420	20215	PBS	05/04/2023	$ 272,200.00	CANCELADO
CGSA40423	20215	PBS	05/04/2023	$ 53,300.00	CANCELADO
CGSA40424	20215	PBS	05/04/2023	$ 259,100.00	CANCELADO
CGSA40427	20215	PBS	05/04/2023	$ 259,100.00	CANCELADO
CGSA40428	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40429	20215	PBS	05/04/2023	$ 259,100.00	CANCELADO
CGSA40430	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40431	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40432	20215	PBS	05/04/2023	$ 281,400.00	CANCELADO
CGSA40433	20215	PBS	05/04/2023	$ 205,800.00	CANCELADO
CGSA40435	20215	PBS	05/04/2023	$ 34,800.00	CANCELADO
CGSA40436	20215	PBS	05/04/2023	$ 259,100.00	CANCELADO
CGSA40438	20215	PBS	05/04/2023	$ 133,400.00	CANCELADO
CGSA40439	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40443	20215	PBS	05/04/2023	$ 90,300.00	CANCELADO
CGSA40446	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40448	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40449	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40451	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40452	20215	PBS	05/04/2023	$ 70,300.00	CANCELADO
CGSA40454	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40455	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40458	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40459	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40461	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40462	20215	PBS	05/04/2023	$ 90,700.00	REVISION
CGSA40464	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40466	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40468	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40469	20215	PBS	05/04/2023	$ 154,900.00	CANCELADO
CGSA40471	20215	PBS	05/04/2023	$ 82,800.00	CANCELADO
CGSA40472	20215	PBS	05/04/2023	$ 75,300.00	REVISION
CGSA40473	20215	PBS	05/04/2023	$ 315,600.00	CANCELADO
CGSA40475	20215	PBS	05/04/2023	$ 315,200.00	CANCELADO
CGSA40477	20215	PBS	05/04/2023	$ 37,400.00	CANCELADO
CGSA40478	20215	PBS	05/04/2023	$ 133,900.00	CANCELADO
CGSA40479	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40482	20215	PBS	05/04/2023	$ 60,500.00	CANCELADO
CGSA40484	20215	PBS	05/04/2023	$ 259,100.00	CANCELADO
CGSA40485	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40486	20215	PBS	05/04/2023	$ 262,300.00	CANCELADO
CGSA40487	20215	PBS	05/04/2023	$ 148,600.00	CANCELADO
CGSA40488	20215	PBS	05/04/2023	$ 63,900.00	CANCELADO
CGSA40489	20215	PBS	05/04/2023	$ 82,800.00	CANCELADO
CGSA40490	20215	PBS	05/04/2023	$ 178,700.00	CANCELADO
CGSA40492	20215	PBS	05/04/2023	$ 93,800.00	CANCELADO
CGSA40493	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40495	20215	PBS	05/04/2023	$ 23,400.00	CANCELADO
CGSA40496	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40498	20215	PBS	05/04/2023	$ 105,800.00	CANCELADO
CGSA40499	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40500	20215	PBS	05/04/2023	$ 259,100.00	CANCELADO
CGSA40501	20215	PBS	05/04/2023	$ 159,800.00	CANCELADO
CGSA40503	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40505	20215	PBS	05/04/2023	$ 75,300.00	CANCELADO
CGSA40506	20215	PBS	05/04/2023	$ 259,100.00	CANCELADO
CGSA40508	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40509	20215	PBS	05/04/2023	$ 471,700.00	CANCELADO

CGSA40510	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40511	20215	PBS	05/04/2023	$ 133,400.00	CANCELADO
CGSA40513	20215	PBS	05/04/2023	$ 167,800.00	CANCELADO
CGSA40515	20215	PBS	05/04/2023	$ 60,500.00	CANCELADO
CGSA40516	20215	PBS	05/04/2023	$ 259,100.00	CANCELADO
CGSA40518	20215	PBS	05/04/2023	$ 242,300.00	CANCELADO
CGSA40520	20215	PBS	05/04/2023	$ 54,700.00	CANCELADO
CGSA40521	20215	PBS	05/04/2023	$ 54,700.00	CANCELADO
CGSA40523	20215	PBS	05/04/2023	$ 60,500.00	CANCELADO
CGSA40524	20215	PBS	05/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA40525	20215	PBS	05/04/2023	$ 54,700.00	CANCELADO
CGSA40526	20215	PBS	05/04/2023	$ 127,800.00	CANCELADO
CGSA40527	20215	PBS	05/04/2023	$ 82,800.00	CANCELADO
CGSA40528	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40530	20215	PBS	05/04/2023	$ 82,800.00	CANCELADO
CGSA40531	20215	PBS	05/04/2023	$ 131,200.00	CANCELADO
CGSA40532	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40533	20215	PBS	05/04/2023	$ 82,800.00	CANCELADO
CGSA40535	20215	PBS	05/04/2023	$ 90,700.00	CANCELADO
CGSA40539	20215	PBS	05/04/2023	$ 105,800.00	CANCELADO
CGSA40544	20215	PBS	10/04/2023	$ 127,800.00	CANCELADO
CGSA40546	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40547	20215	PBS	10/04/2023	$ 507,300.00	CANCELADO
CGSA40548	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40549	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40550	20215	PBS	10/04/2023	$ 50,300.00	CANCELADO
CGSA40553	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40554	20215	PBS	10/04/2023	$ 75,300.00	REVISION
CGSA40556	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40557	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40559	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40561	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40562	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40564	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40566	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40567	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40569	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40570	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40571	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40573	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40574	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40577	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40578	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40581	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40583	20215	PBS	10/04/2023	$ 87,700.00	CANCELADO
CGSA40585	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40587	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40588	20215	PBS	10/04/2023	$ 277,800.00	CANCELADO
CGSA40589	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40591	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40593	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40594	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40596	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40598	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40599	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40600	20215	PBS	10/04/2023	$ 338,700.00	CANCELADO
CGSA40601	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40602	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40603	20215	PBS	10/04/2023	$ 183,100.00	CANCELADO
CGSA40605	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40606	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40608	20215	PBS	10/04/2023	$ 82,800.00	CANCELADO
CGSA40611	20215	PBS	10/04/2023	$ 37,400.00	CANCELADO
CGSA40613	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40615	20215	PBS	10/04/2023	$ 366,200.00	CANCELADO
CGSA40616	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40617	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40618	20215	PBS	10/04/2023	$ 32,000.00	CANCELADO
CGSA40619	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40620	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40622	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40623	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40625	20215	PBS	10/04/2023	$ 34,800.00	CANCELADO
CGSA40627	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40629	20215	PBS	10/04/2023	$ 34,800.00	CANCELADO
CGSA40630	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40631	20215	PBS	10/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA40632	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40634	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40635	20215	PBS	10/04/2023	$ 127,800.00	CANCELADO
CGSA40637	20215	PBS	10/04/2023	$ 158,700.00	CANCELADO
CGSA40639	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40640	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40641	20215	PBS	10/04/2023	$ 63,900.00	CANCELADO
CGSA40642	20215	PBS	10/04/2023	$ 82,800.00	CANCELADO
CGSA40646	20215	PBS	10/04/2023	$ 366,200.00	CANCELADO
CGSA40648	20215	PBS	10/04/2023	$ 183,100.00	CANCELADO
CGSA40649	20215	PBS	10/04/2023	$ 183,100.00	CANCELADO
CGSA40650	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40651	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40652	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40654	20215	PBS	10/04/2023	$ 385,100.00	CANCELADO
CGSA40655	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40656	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40657	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40658	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40659	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40660	20215	PBS	10/04/2023	$ 52,200.00	CANCELADO
CGSA40661	20215	PBS	10/04/2023	$ 87,700.00	CANCELADO
CGSA40662	20215	PBS	10/04/2023	$ 52,200.00	CANCELADO
CGSA40663	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO

CGSA40664	20215	PBS	10/04/2023	$ 52,200.00	CANCELADO
CGSA40665	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40666	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40667	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40669	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40670	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40672	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40673	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40675	20215	PBS	10/04/2023	$ 52,200.00	CANCELADO
CGSA40676	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40677	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40678	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40680	20215	PBS	10/04/2023	$ 87,700.00	CANCELADO
CGSA40681	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40683	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40685	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40687	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40688	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40689	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40690	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40691	20215	PBS	10/04/2023	$ 52,200.00	CANCELADO
CGSA40693	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40694	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40697	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40698	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40699	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40700	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40702	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40703	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40705	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40706	20215	PBS	10/04/2023	$ 140,700.00	CANCELADO
CGSA40709	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40710	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40711	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40712	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40715	20215	PBS	10/04/2023	$ 281,400.00	CANCELADO
CGSA40718	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40719	20215	PBS	10/04/2023	$ 366,200.00	CANCELADO
CGSA40720	20215	PBS	10/04/2023	$ 205,800.00	CANCELADO
CGSA40723	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40724	20215	PBS	10/04/2023	$ 127,800.00	CANCELADO
CGSA40726	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40727	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40728	20215	PBS	10/04/2023	$ 82,800.00	CANCELADO
CGSA40729	20215	PBS	10/04/2023	$ 48,000.00	CANCELADO
CGSA40730	20215	PBS	10/04/2023	$ 158,700.00	CANCELADO
CGSA40732	20215	PBS	10/04/2023	$ 25,700.00	CANCELADO
CGSA40734	20215	PBS	10/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA40735	20215	PBS	10/04/2023	$ 158,700.00	CANCELADO
CGSA40736	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40737	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40738	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40740	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40741	20215	PBS	10/04/2023	$ 140,700.00	CANCELADO
CGSA40742	20215	PBS	10/04/2023	$ 88,400.00	CANCELADO
CGSA40743	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40744	20215	PBS	10/04/2023	$ 54,000.00	CANCELADO
CGSA40745	20215	PBS	10/04/2023	$ 63,900.00	CANCELADO
CGSA40747	20215	PBS	10/04/2023	$ 87,700.00	CANCELADO
CGSA40748	20215	PBS	10/04/2023	$ 63,900.00	CANCELADO
CGSA40749	20215	PBS	10/04/2023	$ 51,400.00	CANCELADO
CGSA40751	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40752	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40753	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40754	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40756	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40757	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40758	20215	PBS	10/04/2023	$ 130,100.00	CANCELADO
CGSA40759	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40760	20215	PBS	10/04/2023	$ 90,300.00	CANCELADO
CGSA40761	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40762	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40763	20215	PBS	10/04/2023	$ 121,700.00	CANCELADO
CGSA40764	20215	PBS	10/04/2023	$ 90,300.00	CANCELADO
CGSA40765	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40766	20215	PBS	10/04/2023	$ 121,700.00	CANCELADO
CGSA40768	20215	PBS	10/04/2023	$ 9,400.00	CANCELADO
CGSA40769	20215	PBS	10/04/2023	$ 140,700.00	CANCELADO
CGSA40770	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40771	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40772	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40773	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40774	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40775	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40776	20215	PBS	10/04/2023	$ 206,400.00	CANCELADO
CGSA40777	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40778	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40779	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40780	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40781	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40782	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40783	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40784	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40785	20215	PBS	10/04/2023	$ 64,400.00	CANCELADO
CGSA40786	20215	PBS	10/04/2023	$ 140,600.00	CANCELADO
CGSA40787	20215	PBS	10/04/2023	$ 140,700.00	CANCELADO
CGSA40788	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40789	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40790	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40791	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40792	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO

CGSA40793	20215	PBS	10/04/2023	$ 422,600.00	CANCELADO
CGSA40794	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40795	20215	PBS	10/04/2023	$ 319,800.00	CANCELADO
CGSA40796	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40797	20215	PBS	10/04/2023	$ 102,400.00	CANCELADO
CGSA40798	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40799	20215	PBS	10/04/2023	$ 244,100.00	CANCELADO
CGSA40801	20215	PBS	10/04/2023	$ 75,300.00	REVISION
CGSA40802	20215	PBS	10/04/2023	$ 127,800.00	CANCELADO
CGSA40803	20215	PBS	10/04/2023	$ 99,400.00	CANCELADO
CGSA40805	20215	PBS	10/04/2023	$ 25,700.00	CANCELADO
CGSA40807	20215	PBS	10/04/2023	$ 233,900.00	CANCELADO
CGSA40808	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40809	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40810	20215	PBS	10/04/2023	$ 205,300.00	CANCELADO
CGSA40811	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40813	20215	PBS	10/04/2023	$ 34,800.00	CANCELADO
CGSA40817	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40818	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40819	20215	PBS	10/04/2023	$ 102,400.00	CANCELADO
CGSA40820	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40821	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40822	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40823	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40824	20215	PBS	10/04/2023	$ 175,000.00	CANCELADO
CGSA40825	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40826	20215	PBS	10/04/2023	$ 37,400.00	CANCELADO
CGSA40827	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40828	20215	PBS	10/04/2023	$ 127,800.00	CANCELADO
CGSA40833	20215	PBS	10/04/2023	$ 87,700.00	CANCELADO
CGSA40834	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40836	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40838	20215	PBS	10/04/2023	$ 178,700.00	CANCELADO
CGSA40839	20215	PBS	10/04/2023	$ 158,700.00	CANCELADO
CGSA40840	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40842	20215	PBS	10/04/2023	$ 82,800.00	CANCELADO
CGSA40844	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40845	20215	PBS	10/04/2023	$ 127,800.00	CANCELADO
CGSA40846	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40847	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40848	20215	PBS	10/04/2023	$ 173,800.00	CANCELADO
CGSA40850	20215	PBS	10/04/2023	$ 104,700.00	CANCELADO
CGSA40851	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40852	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40854	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40855	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40857	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40858	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40860	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40861	20215	PBS	10/04/2023	$ 280,000.00	CANCELADO
CGSA40862	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40863	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40865	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40866	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40867	20215	PBS	10/04/2023	$ 34,800.00	CANCELADO
CGSA40870	20215	PBS	10/04/2023	$ 213,600.00	CANCELADO
CGSA40871	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40872	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40873	20215	PBS	10/04/2023	$ 173,100.00	CANCELADO
CGSA40874	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40876	20215	PBS	10/04/2023	$ 90,300.00	CANCELADO
CGSA40879	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40880	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40881	20215	PBS	10/04/2023	$ 87,700.00	CANCELADO
CGSA40886	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40887	20215	PBS	10/04/2023	$ 87,700.00	CANCELADO
CGSA40888	20215	PBS	10/04/2023	$ 64,400.00	CANCELADO
CGSA40890	20215	PBS	10/04/2023	$ 173,800.00	CANCELADO
CGSA40891	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40893	20215	PBS	10/04/2023	$ 127,800.00	CANCELADO
CGSA40895	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40896	20215	PBS	10/04/2023	$ 69,200.00	CANCELADO
CGSA40897	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40898	20215	PBS	10/04/2023	$ 160,400.00	CANCELADO
CGSA40900	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40901	20215	PBS	10/04/2023	$ 70,300.00	CANCELADO
CGSA40902	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40903	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40905	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40906	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40907	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40909	20215	PBS	10/04/2023	$ 32,000.00	CANCELADO
CGSA40910	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40911	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40913	20215	PBS	10/04/2023	$ 281,400.00	CANCELADO
CGSA40914	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40915	20215	PBS	10/04/2023	$ 396,200.00	CANCELADO
CGSA40916	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40918	20215	PBS	10/04/2023	$ 63,900.00	CANCELADO
CGSA40919	20215	PBS	10/04/2023	$ 269,500.00	CANCELADO
CGSA40921	20215	PBS	10/04/2023	$ 121,700.00	CANCELADO
CGSA40922	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40923	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40924	20215	PBS	10/04/2023	$ 69,200.00	CANCELADO
CGSA40925	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40926	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40928	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40929	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40931	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40932	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40933	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO

CGSA40935	20215	PBS	10/04/2023	$ 127,800.00	CANCELADO
CGSA40936	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40937	20215	PBS	10/04/2023	$ 82,800.00	CANCELADO
CGSA40939	20215	PBS	10/04/2023	$ 126,700.00	CANCELADO
CGSA40940	20215	PBS	10/04/2023	$ 316,000.00	CANCELADO
CGSA40941	20215	PBS	10/04/2023	$ 63,900.00	CANCELADO
CGSA40943	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40944	20215	PBS	10/04/2023	$ 82,800.00	CANCELADO
CGSA40945	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40946	20215	PBS	10/04/2023	$ 67,700.00	CANCELADO
CGSA40950	20215	PBS	10/04/2023	$ 313,000.00	CANCELADO
CGSA40951	20215	PBS	10/04/2023	$ 90,300.00	CANCELADO
CGSA40952	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40955	20215	PBS	10/04/2023	$ 140,600.00	CANCELADO
CGSA40956	20215	PBS	10/04/2023	$ 90,700.00	CANCELADO
CGSA40958	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40959	20215	PBS	10/04/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA40961	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40962	20215	PBS	10/04/2023	$ 133,400.00	CANCELADO
CGSA40963	20215	PBS	10/04/2023	$ 83,600.00	CANCELADO
CGSA40964	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA40965	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA40966	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40967	20215	PBS	10/04/2023	$ 257,000.00	CANCELADO
CGSA40968	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40969	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40970	20215	PBS	10/04/2023	$ 67,600.00	CANCELADO
CGSA40971	20215	PBS	10/04/2023	$ 398,100.00	CANCELADO
CGSA40973	20215	PBS	10/04/2023	$ 458,100.00	CANCELADO
CGSA40974	20215	PBS	10/04/2023	$ 63,900.00	CANCELADO
CGSA40977	20215	PBS	10/04/2023	$ 64,400.00	CANCELADO
CGSA40979	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40980	20215	PBS	10/04/2023	$ 290,300.00	CANCELADO
CGSA40981	20215	PBS	10/04/2023	$ 54,700.00	CANCELADO
CGSA40982	20215	PBS	10/04/2023	$ 64,400.00	CANCELADO
CGSA40984	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40985	20215	PBS	10/04/2023	$ 153,800.00	CANCELADO
CGSA40988	20215	PBS	10/04/2023	$ 650,500.00	CANCELADO
CGSA40989	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40990	20215	PBS	10/04/2023	$ 34,800.00	CANCELADO
CGSA40991	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40992	20215	PBS	10/04/2023	$ 259,100.00	CANCELADO
CGSA40995	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40996	20215	PBS	10/04/2023	$ 121,700.00	CANCELADO
CGSA40997	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40998	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA40999	20215	PBS	10/04/2023	$ 137,100.00	CANCELADO
CGSA41000	20215	PBS	10/04/2023	$ 360,300.00	CANCELADO
CGSA41001	20215	PBS	10/04/2023	$ 225,300.00	CANCELADO
CGSA41002	20215	PBS	10/04/2023	$ 217,300.00	CANCELADO
CGSA41003	20215	PBS	10/04/2023	$ 64,400.00	CANCELADO
CGSA41004	20215	PBS	10/04/2023	$ 64,400.00	CANCELADO
CGSA41005	20215	PBS	10/04/2023	$ 527,300.00	CANCELADO
CGSA41007	20215	PBS	10/04/2023	$ 48,000.00	CANCELADO
CGSA41008	20215	PBS	10/04/2023	$ 487,900.00	CANCELADO
CGSA41010	20215	PBS	10/04/2023	$ 360,200.00	CANCELADO
CGSA41012	20215	PBS	10/04/2023	$ 75,300.00	CANCELADO
CGSA41013	20215	PBS	10/04/2023	$ 70,300.00	CANCELADO
CGSA41014	20215	PBS	10/04/2023	$ 63,900.00	CANCELADO
CGSA41015	20215	PBS	10/04/2023	$ 127,800.00	CANCELADO
CGSA41017	20215	PBS	10/04/2023	$ 69,200.00	CANCELADO
CGSA41019	20215	PBS	10/04/2023	$ 180,300.00	CANCELADO
CGSA41020	20215	PBS	10/04/2023	$ 281,400.00	CANCELADO
CGSA41021	20215	PBS	10/04/2023	$ 264,200.00	CANCELADO
CGSA41023	20215	PBS	10/04/2023	$ 179,900.00	CANCELADO
CGSA41025	20215	PBS	10/04/2023	$ 42,700.00	CANCELADO
CGSA41027	20215	PBS	10/04/2023	$ 242,300.00	CANCELADO
CGSA41028	20215	PBS	10/04/2023	$ 524,600.00	CANCELADO
CGSA41029	20215	PBS	10/04/2023	$ 99,400.00	CANCELADO
CGSA41032	20215	PBS	10/04/2023	$ 259,700.00	CANCELADO
CGSA41033	20215	PBS	10/04/2023	$ 270,300.00	CANCELADO
CGSA41034	20215	PBS	10/04/2023	$ 427,000.00	CANCELADO
CGSA41035	20215	PBS	10/04/2023	$ 289,900.00	CANCELADO
CGSA41036	20215	PBS	10/04/2023	$ 82,800.00	CANCELADO
CGSA41037	20215	PBS	10/04/2023	$ 260,900.00	CANCELADO
CGSA41038	20215	PBS	10/04/2023	$ 30,000.00	CANCELADO
CGSA41039	20215	PBS	10/04/2023	$ 157,100.00	CANCELADO
CGSA41040	20215	PBS	11/04/2023	$ 175,000.00	CANCELADO
CGSA41042	20215	PBS	11/04/2023	$ 195,800.00	CANCELADO
CGSA41043	20215	PBS	11/04/2023	$ 269,500.00	CANCELADO
CGSA41045	20215	PBS	11/04/2023	$ 194,300.00	CANCELADO
CGSA41048	20215	PBS	11/04/2023	$ 392,300.00	CANCELADO
CGSA41049	20215	PBS	11/04/2023	$ 322,700.00	CANCELADO
CGSA41050	20215	PBS	11/04/2023	$ 278,600.00	CANCELADO
CGSA41052	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41054	20215	PBS	11/04/2023	$ 69,200.00	CANCELADO
CGSA41055	20215	PBS	11/04/2023	$ 290,300.00	REVISION
CGSA41061	20215	PBS	11/04/2023	$ 135,300.00	CANCELADO
CGSA41069	20215	PBS	11/04/2023	$ 60,000.00	CANCELADO
CGSA41071	20215	PBS	11/04/2023	$ 32,000.00	CANCELADO
CGSA41072	20215	PBS	11/04/2023	$ 541,700.00	CANCELADO
CGSA41073	20215	PBS	11/04/2023	$ 63,900.00	CANCELADO
CGSA41074	20215	PBS	11/04/2023	$ 403,400.00	CANCELADO
CGSA41075	20215	PBS	11/04/2023	$ 60,500.00	CANCELADO
CGSA41081	20215	PBS	11/04/2023	$ 509,500.00	CANCELADO
CGSA41086	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41092	20215	PBS	11/04/2023	$ 137,100.00	CANCELADO
CGSA41093	20215	PBS	11/04/2023	$ 242,300.00	CANCELADO
CGSA41095	20215	PBS	11/04/2023	$ 32,000.00	CANCELADO
CGSA41101	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41102	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO

CGSA41106	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41108	20215	PBS	11/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA41110	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41114	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41118	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41123	20215	PBS	11/04/2023	$ 600,300.00	CANCELADO
CGSA41124	20215	PBS	11/04/2023	$ 137,100.00	CANCELADO
CGSA41127	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41129	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41132	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41135	20215	PBS	11/04/2023	$ 133,400.00	CANCELADO
CGSA41136	20215	PBS	11/04/2023	$ 205,800.00	CANCELADO
CGSA41137	20215	PBS	11/04/2023	$ 259,100.00	CANCELADO
CGSA41138	20215	PBS	11/04/2023	$ 271,300.00	CANCELADO
CGSA41140	20215	PBS	11/04/2023	$ 137,100.00	CANCELADO
CGSA41147	20215	PBS	11/04/2023	$ 129,700.00	CANCELADO
CGSA41149	20215	PBS	11/04/2023	$ 127,800.00	CANCELADO
CGSA41151	20215	PBS	11/04/2023	$ 133,400.00	CANCELADO
CGSA41161	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41166	20215	PBS	11/04/2023	$ 281,400.00	REVISION
CGSA41168	20215	PBS	11/04/2023	$ 158,700.00	CANCELADO
CGSA41173	20215	PBS	11/04/2023	$ 87,700.00	CANCELADO
CGSA41178	20215	PBS	11/04/2023	$ 121,700.00	CANCELADO
CGSA41179	20215	PBS	11/04/2023	$ 126,700.00	CANCELADO
CGSA41180	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41181	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41182	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41183	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41184	20215	PBS	11/04/2023	$ 124,300.00	CANCELADO
CGSA41186	20215	PBS	11/04/2023	$ 99,400.00	CANCELADO
CGSA41187	20215	PBS	11/04/2023	$ 69,200.00	CANCELADO
CGSA41188	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41191	20215	PBS	11/04/2023	$ 34,800.00	CANCELADO
CGSA41192	20215	PBS	11/04/2023	$ 311,400.00	CANCELADO
CGSA41198	20215	PBS	11/04/2023	$ 105,300.00	CANCELADO
CGSA41201	20215	PBS	11/04/2023	$ 1,256,600.00	CANCELADO
CGSA41204	20215	PBS	11/04/2023	$ 313,000.00	CANCELADO
CGSA41206	20215	PBS	11/04/2023	$ 31,400.00	CANCELADO
CGSA41208	20215	PBS	11/04/2023	$ 248,000.00	CANCELADO
CGSA41214	20215	PBS	11/04/2023	$ 842,800.00	CANCELADO
CGSA41215	20215	PBS	11/04/2023	$ 410,500.00	CANCELADO
CGSA41217	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41218	20215	PBS	11/04/2023	$ 90,300.00	CANCELADO
CGSA41219	20215	PBS	11/04/2023	$ 34,800.00	CANCELADO
CGSA41220	20215	PBS	11/04/2023	$ 21,200.00	CANCELADO
CGSA41221	20215	PBS	11/04/2023	$ 75,300.00	CANCELADO
CGSA41222	20215	PBS	11/04/2023	$ 270,600.00	CANCELADO
CGSA41223	20215	PBS	11/04/2023	$ 1,683,950.00	CANCELADO
CGSA41224	20215	PBS	11/04/2023	$ 412,700.00	CANCELADO
CGSA41225	20215	PBS	11/04/2023	$ 34,800.00	CANCELADO
CGSA41226	20215	PBS	11/04/2023	$ 745,000.00	CANCELADO
CGSA41228	20215	PBS	11/04/2023	$ 156,900.00	CANCELADO
CGSA41229	20215	PBS	11/04/2023	$ 31,400.00	CANCELADO
CGSA41230	20215	PBS	11/04/2023	$ 373,000.00	CANCELADO
CGSA41231	20215	PBS	11/04/2023	$ 526,500.00	CANCELADO
CGSA41234	20215	PBS	11/04/2023	$ 157,100.00	CANCELADO
CGSA41236	20215	PBS	11/04/2023	$ 157,100.00	CANCELADO
CGSA41238	20215	PBS	11/04/2023	$ 157,100.00	CANCELADO
CGSA41239	20215	PBS	11/04/2023	$ 291,800.00	CANCELADO
CGSA41241	20215	PBS	11/04/2023	$ 642,200.00	CANCELADO
CGSA41244	20215	PBS	11/04/2023	$ 195,800.00	CANCELADO
CGSA41251	20215	PBS	11/04/2023	$ 175,000.00	CANCELADO
CGSA41253	20215	PBS	11/04/2023	$ 624,800.00	CANCELADO
CGSA41256	20215	PBS	11/04/2023	$ 159,200.00	CANCELADO
CGSA41257	20215	PBS	11/04/2023	$ 82,800.00	CANCELADO
CGSA41353	20215	PBS	11/04/2023	$ 3,192,265.00	CANCELADO
CGSA41574	20215	PBS	12/04/2023	$ 73,000.00	CANCELADO
CGSA41579	20215	PBS	12/04/2023	$ 170,400.00	CANCELADO
CGSA41581	20215	PBS	12/04/2023	$ 117,800.00	CANCELADO
CGSA41582	20215	PBS	12/04/2023	$ 84,300.00	CANCELADO
CGSA41586	20215	PBS	12/04/2023	$ 259,000.00	CANCELADO
CGSA41587	20215	PBS	12/04/2023	$ 157,000.00	SALDO A FAVOR DE LA IPS
CGSA41590	20215	PBS	12/04/2023	$ 157,800.00	CANCELADO
CGSA41591	20215	PBS	12/04/2023	$ 157,000.00	CANCELADO
CGSA41596	20215	PBS	12/04/2023	$ 137,000.00	CANCELADO
CGSA41598	20215	PBS	12/04/2023	$ 137,000.00	CANCELADO
CGSA41601	20215	PBS	12/04/2023	$ 259,000.00	CANCELADO
CGSA41613	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41625	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41627	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41636	20215	PBS	12/04/2023	$ 90,700.00	CANCELADO
CGSA41640	20215	PBS	12/04/2023	$ 259,100.00	CANCELADO
CGSA41659	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41665	20215	PBS	12/04/2023	$ 127,800.00	CANCELADO
CGSA41686	20215	PBS	12/04/2023	$ 52,200.00	CANCELADO
CGSA41690	20215	PBS	12/04/2023	$ 52,200.00	CANCELADO
CGSA41698	20215	PBS	12/04/2023	$ 217,300.00	CANCELADO
CGSA41702	20215	PBS	12/04/2023	$ 52,200.00	CANCELADO
CGSA41707	20215	PBS	12/04/2023	$ 259,100.00	CANCELADO
CGSA41715	20215	PBS	12/04/2023	$ 157,100.00	CANCELADO
CGSA41719	20215	PBS	12/04/2023	$ 51,400.00	REVISION
CGSA41727	20215	PBS	12/04/2023	$ 260,100.00	CANCELADO
CGSA41741	20215	PBS	12/04/2023	$ 52,200.00	CANCELADO
CGSA41744	20215	PBS	12/04/2023	$ 205,800.00	CANCELADO
CGSA41749	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41750	20215	PBS	12/04/2023	$ 87,700.00	CANCELADO
CGSA41758	20215	PBS	12/04/2023	$ 52,200.00	CANCELADO
CGSA41763	20215	PBS	12/04/2023	$ 157,100.00	REVISION
CGSA41767	20215	PBS	12/04/2023	$ 259,100.00	REVISION
CGSA41772	20215	PBS	12/04/2023	$ 49,200.00	CANCELADO
CGSA41777	20215	PBS	12/04/2023	$ 49,200.00	CANCELADO

CGSA41790	20215	PBS	12/04/2023	$ 157,800.00	CANCELADO
CGSA41799	20215	PBS	12/04/2023	$ 315,600.00	CANCELADO
CGSA41815	20215	PBS	12/04/2023	$ 87,600.00	CANCELADO
CGSA41821	20215	PBS	12/04/2023	$ 137,000.00	CANCELADO
CGSA41822	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41832	20215	PBS	12/04/2023	$ 259,000.00	CANCELADO
CGSA41847	20215	PBS	12/04/2023	$ 128,500.00	CANCELADO
CGSA41850	20215	PBS	12/04/2023	$ 51,400.00	CANCELADO
CGSA41853	20215	PBS	12/04/2023	$ 25,700.00	CANCELADO
CGSA41854	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41857	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41862	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41863	20215	PBS	12/04/2023	$ 87,700.00	CANCELADO
CGSA41867	20215	PBS	12/04/2023	$ 75,300.00	REVISION
CGSA41874	20215	PBS	12/04/2023	$ 137,100.00	CANCELADO
CGSA41885	20215	PBS	12/04/2023	$ 157,100.00	CANCELADO
CGSA41889	20215	PBS	12/04/2023	$ 281,400.00	CANCELADO
CGSA41892	20215	PBS	12/04/2023	$ 168,100.00	CANCELADO
CGSA41903	20215	PBS	12/04/2023	$ 157,100.00	CANCELADO
CGSA41912	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41921	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41932	20215	PBS	12/04/2023	$ 51,400.00	CANCELADO
CGSA41937	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41954	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41956	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41962	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41964	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41967	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41988	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41991	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA41993	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42000	20215	PBS	12/04/2023	$ 137,100.00	CANCELADO
CGSA42003	20215	PBS	12/04/2023	$ 90,700.00	CANCELADO
CGSA42007	20215	PBS	12/04/2023	$ 304,700.00	CANCELADO
CGSA42033	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42035	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42036	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42039	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42042	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42043	20215	PBS	12/04/2023	$ 87,700.00	CANCELADO
CGSA42045	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42047	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42050	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42053	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42056	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42063	20215	PBS	12/04/2023	$ 461,100.00	CANCELADO
CGSA42065	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42067	20215	PBS	12/04/2023	$ 70,300.00	CANCELADO
CGSA42071	20215	PBS	12/04/2023	$ 63,900.00	CANCELADO
CGSA42073	20215	PBS	12/04/2023	$ 70,300.00	CANCELADO
CGSA42078	20215	PBS	12/04/2023	$ 181,000.00	CANCELADO
CGSA42080	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42087	20215	PBS	12/04/2023	$ 75,300.00	CANCELADO
CGSA42089	20215	PBS	12/04/2023	$ 33,600.00	CANCELADO
CGSA42099	20215	PBS	13/04/2023	$ 259,100.00	CANCELADO
CGSA42101	20215	PBS	13/04/2023	$ 140,700.00	CANCELADO
CGSA42104	20215	PBS	13/04/2023	$ 54,700.00	CANCELADO
CGSA42108	20215	PBS	13/04/2023	$ 259,000.00	CANCELADO
CGSA42115	20215	PBS	13/04/2023	$ 67,600.00	CANCELADO
CGSA42120	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42126	20215	PBS	13/04/2023	$ 90,700.00	CANCELADO
CGSA42134	20215	PBS	13/04/2023	$ 63,900.00	CANCELADO
CGSA42146	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42148	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42149	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42151	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42156	20215	PBS	13/04/2023	$ 127,800.00	CANCELADO
CGSA42159	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42171	20215	PBS	13/04/2023	$ 127,800.00	CANCELADO
CGSA42181	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42191	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42211	20215	PBS	13/04/2023	$ 259,100.00	CANCELADO
CGSA42217	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42234	20215	PBS	13/04/2023	$ 64,400.00	CANCELADO
CGSA42240	20215	PBS	13/04/2023	$ 64,400.00	CANCELADO
CGSA42248	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42250	20215	PBS	13/04/2023	$ 64,400.00	CANCELADO
CGSA42254	20215	PBS	13/04/2023	$ 140,700.00	CANCELADO
CGSA42257	20215	PBS	13/04/2023	$ 64,400.00	CANCELADO
CGSA42263	20215	PBS	13/04/2023	$ 64,400.00	CANCELADO
CGSA42268	20215	PBS	13/04/2023	$ 140,700.00	CANCELADO
CGSA42277	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42281	20215	PBS	13/04/2023	$ 54,700.00	CANCELADO
CGSA42284	20215	PBS	13/04/2023	$ 133,400.00	CANCELADO
CGSA42290	20215	PBS	13/04/2023	$ 133,400.00	CANCELADO
CGSA42296	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42310	20215	PBS	13/04/2023	$ 64,400.00	CANCELADO
CGSA42314	20215	PBS	13/04/2023	$ 137,100.00	CANCELADO
CGSA42317	20215	PBS	13/04/2023	$ 87,700.00	CANCELADO
CGSA42323	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42328	20215	PBS	13/04/2023	$ 90,700.00	CANCELADO
CGSA42332	20215	PBS	13/04/2023	$ 137,100.00	CANCELADO
CGSA42338	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42341	20215	PBS	13/04/2023	$ 281,400.00	CANCELADO
CGSA42350	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42352	20215	PBS	13/04/2023	$ 104,700.00	CANCELADO
CGSA42354	20215	PBS	13/04/2023	$ 195,800.00	CANCELADO
CGSA42358	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42364	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42370	20215	PBS	13/04/2023	$ 74,100.00	CANCELADO
CGSA42384	20215	PBS	13/04/2023	$ 64,400.00	CANCELADO

CGSA42392	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42395	20215	PBS	13/04/2023	$ 259,100.00	CANCELADO
CGSA42399	20215	PBS	13/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA42433	20215	PBS	13/04/2023	$ 259,000.00	CANCELADO
CGSA42440	20215	PBS	13/04/2023	$ 259,000.00	CANCELADO
CGSA42442	20215	PBS	13/04/2023	$ 34,800.00	CANCELADO
CGSA42444	20215	PBS	13/04/2023	$ 54,700.00	CANCELADO
CGSA42447	20215	PBS	13/04/2023	$ 259,000.00	CANCELADO
CGSA42448	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42456	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42458	20215	PBS	13/04/2023	$ 107,000.00	CANCELADO
CGSA42459	20215	PBS	13/04/2023	$ 137,100.00	CANCELADO
CGSA42464	20215	PBS	13/04/2023	$ 133,300.00	CANCELADO
CGSA42467	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42469	20215	PBS	13/04/2023	$ 137,000.00	CANCELADO
CGSA42470	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42471	20215	PBS	13/04/2023	$ 259,000.00	CANCELADO
CGSA42472	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42474	20215	PBS	13/04/2023	$ 259,000.00	CANCELADO
CGSA42480	20215	PBS	13/04/2023	$ 242,800.00	SALDO A FAVOR DE LA IPS
CGSA42484	20215	PBS	13/04/2023	$ 435,200.00	CANCELADO
CGSA42495	20215	PBS	13/04/2023	$ 133,300.00	CANCELADO
CGSA42498	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42500	20215	PBS	13/04/2023	$ 54,700.00	CANCELADO
CGSA42503	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42512	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42513	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42521	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42527	20215	PBS	13/04/2023	$ 34,800.00	CANCELADO
CGSA42533	20215	PBS	13/04/2023	$ 87,700.00	CANCELADO
CGSA42541	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42542	20215	PBS	13/04/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA42543	20215	PBS	13/04/2023	$ 378,100.00	CANCELADO
CGSA42547	20215	PBS	13/04/2023	$ 137,100.00	CANCELADO
CGSA42548	20215	PBS	13/04/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA42553	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42557	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42558	20215	PBS	13/04/2023	$ 36,300.00	CANCELADO
CGSA42563	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42564	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42568	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42570	20215	PBS	13/04/2023	$ 189,800.00	CANCELADO
CGSA42575	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42577	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42579	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42586	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42592	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42594	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42595	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42599	20215	PBS	13/04/2023	$ 105,800.00	CANCELADO
CGSA42604	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42605	20215	PBS	13/04/2023	$ 90,700.00	CANCELADO
CGSA42612	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42615	20215	PBS	13/04/2023	$ 54,700.00	CANCELADO
CGSA42620	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42621	20215	PBS	13/04/2023	$ 195,800.00	CANCELADO
CGSA42625	20215	PBS	13/04/2023	$ 54,700.00	CANCELADO
CGSA42627	20215	PBS	13/04/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA42630	20215	PBS	13/04/2023	$ 54,700.00	CANCELADO
CGSA42636	20215	PBS	13/04/2023	$ 90,700.00	CANCELADO
CGSA42644	20215	PBS	13/04/2023	$ 37,400.00	CANCELADO
CGSA42648	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42649	20215	PBS	13/04/2023	$ 127,800.00	CANCELADO
CGSA42654	20215	PBS	13/04/2023	$ 68,400.00	CANCELADO
CGSA42655	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42656	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42659	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42661	20215	PBS	13/04/2023	$ 66,400.00	CANCELADO
CGSA42662	20215	PBS	13/04/2023	$ 88,100.00	CANCELADO
CGSA42665	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42668	20215	PBS	13/04/2023	$ 230,900.00	CANCELADO
CGSA42670	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42673	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42676	20215	PBS	13/04/2023	$ 235,000.00	CANCELADO
CGSA42681	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42683	20215	PBS	13/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42684	20215	PBS	13/04/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA42686	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42687	20215	PBS	13/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42690	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42691	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42695	20215	PBS	13/04/2023	$ 75,300.00	CANCELADO
CGSA42700	20215	PBS	13/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42701	20215	PBS	13/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42703	20215	PBS	13/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42704	20215	PBS	13/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42705	20215	PBS	13/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA42706	20215	PBS	13/04/2023	$ 167,500.00	SALDO A FAVOR DE LA IPS
CGSA42707	20215	PBS	13/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA42708	20215	PBS	13/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42709	20215	PBS	13/04/2023	$ 1,631,200.00	CANCELADO
CGSA42710	20215	PBS	13/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42711	20215	PBS	13/04/2023	$ 411,200.00	SALDO A FAVOR DE LA IPS
CGSA42712	20215	PBS	13/04/2023	$ 2,406,239.00	CANCELADO
CGSA42714	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42715	20215	PBS	14/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA42717	20215	PBS	14/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42718	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42719	20215	PBS	14/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42722	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42723	20215	PBS	14/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS

CGSA42725	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42726	20215	PBS	14/04/2023	$ 496,300.00	SALDO A FAVOR DE LA IPS
CGSA42727	20215	PBS	14/04/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA42728	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42729	20215	PBS	14/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA42730	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42732	20215	PBS	14/04/2023	$ 262,300.00	SALDO A FAVOR DE LA IPS
CGSA42734	20215	PBS	14/04/2023	$ 780,900.00	SALDO A FAVOR DE LA IPS
CGSA42736	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42737	20215	PBS	14/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA42740	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42741	20215	PBS	14/04/2023	$ 137,100.00	CANCELADO
CGSA42742	20215	PBS	14/04/2023	$ 66,400.00	CANCELADO
CGSA42744	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42745	20215	PBS	14/04/2023	$ 66,400.00	CANCELADO
CGSA42750	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42751	20215	PBS	14/04/2023	$ 66,400.00	CANCELADO
CGSA42755	20215	PBS	14/04/2023	$ 66,400.00	CANCELADO
CGSA42759	20215	PBS	14/04/2023	$ 64,400.00	CANCELADO
CGSA42760	20215	PBS	14/04/2023	$ 56,700.00	CANCELADO
CGSA42761	20215	PBS	14/04/2023	$ 321,700.00	CANCELADO
CGSA42762	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42766	20215	PBS	14/04/2023	$ 137,100.00	CANCELADO
CGSA42767	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42770	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42772	20215	PBS	14/04/2023	$ 137,100.00	CANCELADO
CGSA42773	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42774	20215	PBS	14/04/2023	$ 516,800.00	CANCELADO
CGSA42776	20215	PBS	14/04/2023	$ 470,000.00	CANCELADO
CGSA42779	20215	PBS	14/04/2023	$ 228,700.00	SALDO A FAVOR DE LA IPS
CGSA42784	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42786	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42787	20215	PBS	14/04/2023	$ 64,400.00	CANCELADO
CGSA42788	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42790	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42791	20215	PBS	14/04/2023	$ 260,400.00	SALDO A FAVOR DE LA IPS
CGSA42792	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42793	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42797	20215	PBS	14/04/2023	$ 60,000.00	CANCELADO
CGSA42799	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42800	20215	PBS	14/04/2023	$ 660,300.00	CANCELADO
CGSA42803	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42804	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42805	20215	PBS	14/04/2023	$ 214,300.00	CANCELADO
CGSA42807	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42809	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42811	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42813	20215	PBS	14/04/2023	$ 319,300.00	SALDO A FAVOR DE LA IPS
CGSA42815	20215	PBS	14/04/2023	$ 90,700.00	CANCELADO
CGSA42817	20215	PBS	14/04/2023	$ 115,300.00	CANCELADO
CGSA42818	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42819	20215	PBS	14/04/2023	$ 324,400.00	CANCELADO
CGSA42820	20215	PBS	14/04/2023	$ 23,500.00	CANCELADO
CGSA42822	20215	PBS	14/04/2023	$ 61,000.00	CANCELADO
CGSA42824	20215	PBS	14/04/2023	$ 54,700.00	CANCELADO
CGSA42827	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42829	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42833	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42835	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42838	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42840	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42848	20215	PBS	14/04/2023	$ 63,900.00	CANCELADO
CGSA42870	20215	PBS	14/04/2023	$ 281,400.00	CANCELADO
CGSA42874	20215	PBS	14/04/2023	$ 158,700.00	CANCELADO
CGSA42875	20215	PBS	14/04/2023	$ 34,800.00	CANCELADO
CGSA42885	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42888	20215	PBS	14/04/2023	$ 158,700.00	CANCELADO
CGSA42890	20215	PBS	14/04/2023	$ 366,200.00	CANCELADO
CGSA42893	20215	PBS	14/04/2023	$ 75,300.00	CANCELADO
CGSA42909	20215	PBS	14/04/2023	$ 528,200.00	CANCELADO
CGSA42921	20215	PBS	14/04/2023	$ 572,802.00	CANCELADO
CGSA42943	20215	PBS	14/04/2023	$ 74,400.00	CANCELADO
CGSA42944	20215	PBS	14/04/2023	$ 20,000.00	CANCELADO
CGSA42959	20215	PBS	14/04/2023	$ 685,300.00	CANCELADO
CGSA42961	20215	PBS	14/04/2023	$ 983,300.00	CANCELADO
CGSA42962	20215	PBS	14/04/2023	$ 232,400.00	CANCELADO
CGSA42964	20215	PBS	14/04/2023	$ 145,300.00	CANCELADO
CGSA42967	20215	PBS	14/04/2023	$ 346,500.00	CANCELADO
CGSA42969	20215	PBS	14/04/2023	$ 499,500.00	CANCELADO
CGSA42970	20215	PBS	14/04/2023	$ 117,200.00	CANCELADO
CGSA42974	20215	PBS	14/04/2023	$ 223,100.00	CANCELADO
CGSA42978	20215	PBS	14/04/2023	$ 1,109,600.00	CANCELADO
CGSA42981	20215	PBS	14/04/2023	$ 639,300.00	CANCELADO
CGSA42986	20215	PBS	14/04/2023	$ 268,000.00	CANCELADO
CGSA42990	20215	PBS	14/04/2023	$ 530,600.00	CANCELADO
CGSA42991	20215	PBS	14/04/2023	$ 412,800.00	CANCELADO
CGSA42997	20215	PBS	14/04/2023	$ 416,500.00	CANCELADO
CGSA43002	20215	PBS	14/04/2023	$ 575,600.00	CANCELADO
CGSA43003	20215	PBS	14/04/2023	$ 624,800.00	CANCELADO
CGSA43006	20215	PBS	14/04/2023	$ 278,600.00	CANCELADO
CGSA43007	20215	PBS	14/04/2023	$ 178,000.00	CANCELADO
CGSA43010	20215	PBS	14/04/2023	$ 245,300.00	CANCELADO
CGSA43012	20215	PBS	14/04/2023	$ 91,100.00	CANCELADO
CGSA43014	20215	PBS	14/04/2023	$ 103,500.00	CANCELADO
CGSA43016	20215	PBS	14/04/2023	$ 61,000.00	CANCELADO
CGSA43018	20215	PBS	14/04/2023	$ 91,100.00	CANCELADO
CGSA43027	20215	PBS	14/04/2023	$ 384,000.00	CANCELADO
CGSA43031	20215	PBS	14/04/2023	$ 66,400.00	CANCELADO
CGSA43035	20215	PBS	14/04/2023	$ 66,400.00	CANCELADO
CGSA43038	20215	PBS	14/04/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA43040	20215	PBS	14/04/2023	$ 66,400.00	CANCELADO

CGSA43041	20215	PBS	14/04/2023	$ 66,400.00	CANCELADO
CGSA43043	20215	PBS	14/04/2023	$ 384,000.00	CANCELADO
CGSA43044	20215	PBS	14/04/2023	$ 804,850.00	CANCELADO
CGSA43046	20215	PBS	14/04/2023	$ 153,600.00	CANCELADO
CGSA43062	20215	PBS	14/04/2023	$ 768,000.00	CANCELADO
CGSA43078	20215	PBS	14/04/2023	$ 56,400.00	CANCELADO
CGSA43148	20215	PBS	15/04/2023	$ 75,300.00	CANCELADO
CGSA43149	20215	PBS	15/04/2023	$ 54,700.00	CANCELADO
CGSA43150	20215	PBS	15/04/2023	$ 31,400.00	CANCELADO
CGSA43151	20215	PBS	15/04/2023	$ 350,800.00	CANCELADO
CGSA43152	20215	PBS	15/04/2023	$ 153,500.00	REVISION
CGSA43153	20215	PBS	15/04/2023	$ 183,000.00	CANCELADO
CGSA43154	20215	PBS	15/04/2023	$ 50,300.00	CANCELADO
CGSA43155	20215	PBS	15/04/2023	$ 658,400.00	CANCELADO
CGSA43156	20215	PBS	15/04/2023	$ 259,200.00	CANCELADO
CGSA43157	20215	PBS	15/04/2023	$ 476,300.00	CANCELADO
CGSA43158	20215	PBS	15/04/2023	$ 12,900.00	CANCELADO
CGSA43159	20215	PBS	15/04/2023	$ 25,300.00	CANCELADO
CGSA43160	20215	PBS	15/04/2023	$ 247,600.00	CANCELADO
CGSA43161	20215	PBS	15/04/2023	$ 325,400.00	CANCELADO
CGSA43164	20215	PBS	15/04/2023	$ 579,100.00	CANCELADO
CGSA43165	20215	PBS	15/04/2023	$ 709,800.00	CANCELADO
CGSA43166	20215	PBS	15/04/2023	$ 575,600.00	CANCELADO
CGSA43755	20215	PBS	18/04/2023	$ 2,884,066.00	CANCELADO
CGSA43772	20215	PBS	18/04/2023	$ 3,781,039.00	CANCELADO
CGSA43782	20215	PBS	18/04/2023	$ 215,600.00	CANCELADO
CGSA43784	20215	PBS	18/04/2023	$ 1,212,827.00	CANCELADO
CGSA43785	20215	PBS	18/04/2023	$ 385,165.00	CANCELADO
CGSA43787	20215	PBS	18/04/2023	$ 133,300.00	CANCELADO
CGSA43789	20215	PBS	18/04/2023	$ 799,825.00	CANCELADO
CGSA43793	20215	PBS	18/04/2023	$ 297,541.00	CANCELADO
CGSA43795	20215	PBS	18/04/2023	$ 1,867,025.00	CANCELADO
CGSA43796	20215	PBS	18/04/2023	$ 336,877.00	CANCELADO
CGSA43799	20215	PBS	18/04/2023	$ 1,120,300.00	SALDO A FAVOR DE LA IPS
CGSA43804	20215	PBS	18/04/2023	$ 297,541.00	REVISION
CGSA43858	20215	PBS	18/04/2023	$ 1,867,025.00	CANCELADO
CGSA43865	20215	PBS	18/04/2023	$ 1,896,084.00	CANCELADO
CGSA43888	20215	PBS	18/04/2023	$ 887,828.00	CANCELADO
CGSA43900	20215	PBS	18/04/2023	$ 3,047,546.00	CANCELADO
CGSA43922	20215	PBS	18/04/2023	$ 1,033,300.00	CANCELADO
CGSA44467	20215	PBS	20/04/2023	$ 300,100.00	SALDO A FAVOR DE LA IPS
CGSA44477	20215	PBS	20/04/2023	$ 360,300.00	REVISION
CGSA44481	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44486	20215	PBS	20/04/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA44502	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44505	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44600	20215	PBS	20/04/2023	$ 178,700.00	SALDO A FAVOR DE LA IPS
CGSA44604	20215	PBS	20/04/2023	$ 580,900.00	SALDO A FAVOR DE LA IPS
CGSA44606	20215	PBS	20/04/2023	$ 164,000.00	SALDO A FAVOR DE LA IPS
CGSA44613	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44616	20215	PBS	20/04/2023	$ 215,400.00	SALDO A FAVOR DE LA IPS
CGSA44620	20215	PBS	20/04/2023	$ 805,500.00	SALDO A FAVOR DE LA IPS
CGSA44623	20215	PBS	20/04/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA44628	20215	PBS	20/04/2023	$ 269,500.00	SALDO A FAVOR DE LA IPS
CGSA44633	20215	PBS	20/04/2023	$ 384,800.00	SALDO A FAVOR DE LA IPS
CGSA44638	20215	PBS	20/04/2023	$ 198,100.00	SALDO A FAVOR DE LA IPS
CGSA44642	20215	PBS	20/04/2023	$ 998,900.00	SALDO A FAVOR DE LA IPS
CGSA44643	20215	PBS	20/04/2023	$ 952,400.00	SALDO A FAVOR DE LA IPS
CGSA44644	20215	PBS	20/04/2023	$ 283,400.00	SALDO A FAVOR DE LA IPS
CGSA44645	20215	PBS	20/04/2023	$ 206,400.00	SALDO A FAVOR DE LA IPS
CGSA44646	20215	PBS	20/04/2023	$ 214,700.00	SALDO A FAVOR DE LA IPS
CGSA44647	20215	PBS	20/04/2023	$ 178,000.00	SALDO A FAVOR DE LA IPS
CGSA44649	20215	PBS	20/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA44650	20215	PBS	20/04/2023	$ 60,500.00	SALDO A FAVOR DE LA IPS
CGSA44651	20215	PBS	20/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA44653	20215	PBS	20/04/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA44655	20215	PBS	20/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA44657	20215	PBS	20/04/2023	$ 318,700.00	SALDO A FAVOR DE LA IPS
CGSA44658	20215	PBS	20/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA44659	20215	PBS	20/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA44660	20215	PBS	20/04/2023	$ 423,000.00	SALDO A FAVOR DE LA IPS
CGSA44663	20215	PBS	20/04/2023	$ 233,600.00	SALDO A FAVOR DE LA IPS
CGSA44666	20215	PBS	20/04/2023	$ 527,300.00	SALDO A FAVOR DE LA IPS
CGSA44668	20215	PBS	20/04/2023	$ 270,600.00	SALDO A FAVOR DE LA IPS
CGSA44670	20215	PBS	20/04/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA44672	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44673	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44675	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44677	20215	PBS	20/04/2023	$ 2,102,900.00	CANCELADO
CGSA44678	20215	PBS	20/04/2023	$ 120,600.00	SALDO A FAVOR DE LA IPS
CGSA44680	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44681	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44683	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44684	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44685	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44686	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44689	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44691	20215	PBS	20/04/2023	$ 209,500.00	SALDO A FAVOR DE LA IPS
CGSA44694	20215	PBS	20/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA44696	20215	PBS	20/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA44698	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44699	20215	PBS	20/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA44702	20215	PBS	20/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA44704	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44708	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44711	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44713	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44714	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44715	20215	PBS	20/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA44720	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44721	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS

CGSA44723	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44725	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44726	20215	PBS	20/04/2023	$ 2,863,250.00	CANCELADO
CGSA44727	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44729	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44732	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44733	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44734	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44735	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44737	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44738	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44740	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44743	20215	PBS	20/04/2023	$ 1,683,950.00	CANCELADO
CGSA44745	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44747	20215	PBS	20/04/2023	$ 32,800.00	SALDO A FAVOR DE LA IPS
CGSA44748	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44749	20215	PBS	20/04/2023	$ 1,684,000.00	CANCELADO
CGSA44752	20215	PBS	20/04/2023	$ 2,135,700.00	CANCELADO
CGSA44753	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44755	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44757	20215	PBS	20/04/2023	$ 1,770,439.00	SALDO A FAVOR DE LA IPS
CGSA44761	20215	PBS	20/04/2023	$ 1,473,153.00	CANCELADO
CGSA44763	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44764	20215	PBS	20/04/2023	$ 3,089,763.00	CANCELADO
CGSA44765	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44767	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44773	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44774	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44777	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44779	20215	PBS	20/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA44791	20215	PBS	20/04/2023	$ 383,300.00	SALDO A FAVOR DE LA IPS
CGSA44792	20215	PBS	20/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA44796	20215	PBS	20/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA44798	20215	PBS	20/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA44800	20215	PBS	20/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA44801	20215	PBS	20/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA44802	20215	PBS	20/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA44804	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44808	20215	PBS	20/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA44810	20215	PBS	20/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA44812	20215	PBS	20/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA44816	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44818	20215	PBS	20/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA44821	20215	PBS	20/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA44862	20215	PBS	21/04/2023	$ 1,730,200.00	CANCELADO
CGSA44863	20215	PBS	21/04/2023	$ 2,773,100.00	CANCELADO
CGSA44864	20215	PBS	21/04/2023	$ 1,819,700.00	CANCELADO
CGSA44865	20215	PBS	21/04/2023	$ 1,819,700.00	CANCELADO
CGSA44866	20215	PBS	21/04/2023	$ 2,549,759.00	CANCELADO
CGSA44867	20215	PBS	21/04/2023	$ 699,300.00	CANCELADO
CGSA44868	20215	PBS	21/04/2023	$ 2,105,700.00	CANCELADO
CGSA44870	20215	PBS	21/04/2023	$ 1,217,625.00	CANCELADO
CGSA44871	20215	PBS	21/04/2023	$ 3,690,081.00	CANCELADO
CGSA44872	20215	PBS	21/04/2023	$ 1,912,100.00	CANCELADO
CGSA44873	20215	PBS	21/04/2023	$ 3,284,700.00	CANCELADO
CGSA44874	20215	PBS	21/04/2023	$ 1,745,900.00	CANCELADO
CGSA44875	20215	PBS	21/04/2023	$ 1,785,900.00	CANCELADO
CGSA44876	20215	PBS	21/04/2023	$ 5,432,634.00	SALDO A FAVOR DE LA IPS
CGSA44877	20215	PBS	21/04/2023	$ 1,458,500.00	CANCELADO
CGSA44878	20215	PBS	21/04/2023	$ 2,280,200.00	CANCELADO
CGSA44879	20215	PBS	21/04/2023	$ 1,094,125.00	CANCELADO
CGSA44880	20215	PBS	21/04/2023	$ 2,213,800.00	CANCELADO
CGSA44881	20215	PBS	21/04/2023	$ 1,304,200.00	CANCELADO
CGSA44882	20215	PBS	21/04/2023	$ 1,312,200.00	CANCELADO
CGSA44883	20215	PBS	21/04/2023	$ 5,198,431.00	SALDO A FAVOR DE LA IPS
CGSA44884	20215	PBS	21/04/2023	$ 1,387,879.00	CANCELADO
CGSA44885	20215	PBS	21/04/2023	$ 1,989,500.00	SALDO A FAVOR DE LA IPS
CGSA44886	20215	PBS	21/04/2023	$ 2,414,418.00	CANCELADO
CGSA44887	20215	PBS	22/04/2023	$ 2,637,358.00	SALDO A FAVOR DE LA IPS
CGSA44888	20215	PBS	22/04/2023	$ 1,838,500.00	CANCELADO
CGSA44893	20215	PBS	22/04/2023	$ 1,407,400.00	CANCELADO
CGSA44905	20215	PBS	22/04/2023	$ 7,646,713.00	CANCELADO
CGSA44926	20215	PBS	22/04/2023	$ 8,915,404.00	CANCELADO
CGSA44929	20215	PBS	22/04/2023	$ 4,078,755.00	CANCELADO
CGSA44953	20215	PBS	22/04/2023	$ 2,298,640.00	CANCELADO
CGSA44954	20215	PBS	22/04/2023	$ 958,500.00	CANCELADO
CGSA44955	20215	PBS	22/04/2023	$ 1,339,800.00	CANCELADO
CGSA44956	20215	PBS	22/04/2023	$ 1,338,500.00	CANCELADO
CGSA44960	20215	PBS	22/04/2023	$ 1,005,406.00	CANCELADO
CGSA44962	20215	PBS	22/04/2023	$ 2,265,087.00	CANCELADO
CGSA44966	20215	PBS	22/04/2023	$ 1,242,900.00	CANCELADO
CGSA44969	20215	PBS	22/04/2023	$ 1,795,784.00	CANCELADO
CGSA44980	20215	PBS	22/04/2023	$ 3,007,842.00	CANCELADO
CGSA44985	20215	PBS	22/04/2023	$ 1,064,900.00	CANCELADO
CGSA44988	20215	PBS	22/04/2023	$ 1,044,900.00	CANCELADO
CGSA45006	20215	PBS	24/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45008	20215	PBS	24/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45010	20215	PBS	24/04/2023	$ 32,000.00	SALDO A FAVOR DE LA IPS
CGSA45014	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45019	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45021	20215	PBS	24/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45028	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45034	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45035	20215	PBS	24/04/2023	$ 262,300.00	SALDO A FAVOR DE LA IPS
CGSA45037	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45043	20215	PBS	24/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45050	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45051	20215	PBS	24/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45052	20215	PBS	24/04/2023	$ 32,800.00	SALDO A FAVOR DE LA IPS
CGSA45055	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45057	20215	PBS	24/04/2023	$ 363,200.00	SALDO A FAVOR DE LA IPS

CGSA45060	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45061	20215	PBS	24/04/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA45062	20215	PBS	24/04/2023	$ 31,400.00	SALDO A FAVOR DE LA IPS
CGSA45066	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45068	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45075	20215	PBS	24/04/2023	$ 71,400.00	SALDO A FAVOR DE LA IPS
CGSA45082	20215	PBS	24/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45084	20215	PBS	24/04/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA45087	20215	PBS	24/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45091	20215	PBS	24/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45095	20215	PBS	24/04/2023	$ 656,963.00	SALDO A FAVOR DE LA IPS
CGSA45096	20215	PBS	24/04/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA45098	20215	PBS	24/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45100	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45103	20215	PBS	24/04/2023	$ 32,800.00	SALDO A FAVOR DE LA IPS
CGSA45109	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45119	20215	PBS	24/04/2023	$ 157,585.00	SALDO A FAVOR DE LA IPS
CGSA45204	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45205	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45206	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45207	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45209	20215	PBS	24/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45211	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45213	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45215	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45217	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45218	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45221	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45222	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45224	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45227	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45229	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45233	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45237	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45239	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45242	20215	PBS	24/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45243	20215	PBS	24/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45246	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45247	20215	PBS	24/04/2023	$ 32,800.00	SALDO A FAVOR DE LA IPS
CGSA45248	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45251	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45254	20215	PBS	24/04/2023	$ 107,100.00	SALDO A FAVOR DE LA IPS
CGSA45256	20215	PBS	24/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45259	20215	PBS	24/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45262	20215	PBS	24/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45265	20215	PBS	24/04/2023	$ 356,900.00	SALDO A FAVOR DE LA IPS
CGSA45269	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45272	20215	PBS	24/04/2023	$ 60,500.00	SALDO A FAVOR DE LA IPS
CGSA45273	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45274	20215	PBS	24/04/2023	$ 4,680,217.00	CANCELADO
CGSA45277	20215	PBS	24/04/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA45281	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45282	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45283	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45286	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45287	20215	PBS	24/04/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA45288	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45291	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45292	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45293	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45295	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45296	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45297	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45299	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45300	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45301	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45302	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45303	20215	PBS	24/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45304	20215	PBS	24/04/2023	$ 39,800.00	SALDO A FAVOR DE LA IPS
CGSA45306	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45308	20215	PBS	24/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45310	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45311	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45312	20215	PBS	24/04/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA45313	20215	PBS	24/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA45314	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45316	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45317	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45318	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45320	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45321	20215	PBS	24/04/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA45325	20215	PBS	24/04/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA45327	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45328	20215	PBS	24/04/2023	$ 60,500.00	SALDO A FAVOR DE LA IPS
CGSA45329	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45332	20215	PBS	24/04/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA45333	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45334	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45335	20215	PBS	24/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45336	20215	PBS	24/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45337	20215	PBS	24/04/2023	$ 60,500.00	SALDO A FAVOR DE LA IPS
CGSA45339	20215	PBS	24/04/2023	$ 179,400.00	SALDO A FAVOR DE LA IPS
CGSA45341	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45343	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45345	20215	PBS	24/04/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA45347	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45349	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45350	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45351	20215	PBS	24/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45352	20215	PBS	24/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45353	20215	PBS	24/04/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS

CGSA45358	20215	PBS	25/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45362	20215	PBS	25/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45370	20215	PBS	25/04/2023	$ 175,000.00	SALDO A FAVOR DE LA IPS
CGSA45372	20215	PBS	25/04/2023	$ 119,800.00	SALDO A FAVOR DE LA IPS
CGSA45374	20215	PBS	25/04/2023	$ 342,000.00	SALDO A FAVOR DE LA IPS
CGSA45377	20215	PBS	25/04/2023	$ 90,300.00	SALDO A FAVOR DE LA IPS
CGSA45380	20215	PBS	25/04/2023	$ 14,400.00	SALDO A FAVOR DE LA IPS
CGSA45382	20215	PBS	25/04/2023	$ 178,700.00	SALDO A FAVOR DE LA IPS
CGSA45383	20215	PBS	25/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45384	20215	PBS	25/04/2023	$ 101,700.00	SALDO A FAVOR DE LA IPS
CGSA45385	20215	PBS	25/04/2023	$ 90,300.00	SALDO A FAVOR DE LA IPS
CGSA45387	20215	PBS	25/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45389	20215	PBS	25/04/2023	$ 148,200.00	SALDO A FAVOR DE LA IPS
CGSA45390	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45392	20215	PBS	25/04/2023	$ 193,800.00	SALDO A FAVOR DE LA IPS
CGSA45393	20215	PBS	25/04/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA45396	20215	PBS	25/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45397	20215	PBS	25/04/2023	$ 192,300.00	SALDO A FAVOR DE LA IPS
CGSA45400	20215	PBS	25/04/2023	$ 90,300.00	SALDO A FAVOR DE LA IPS
CGSA45402	20215	PBS	25/04/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA45403	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45404	20215	PBS	25/04/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA45406	20215	PBS	25/04/2023	$ 148,900.00	SALDO A FAVOR DE LA IPS
CGSA45408	20215	PBS	25/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45413	20215	PBS	25/04/2023	$ 334,900.00	SALDO A FAVOR DE LA IPS
CGSA45415	20215	PBS	25/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45417	20215	PBS	25/04/2023	$ 91,800.00	SALDO A FAVOR DE LA IPS
CGSA45419	20215	PBS	25/04/2023	$ 126,700.00	SALDO A FAVOR DE LA IPS
CGSA45420	20215	PBS	25/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45423	20215	PBS	25/04/2023	$ 268,000.00	SALDO A FAVOR DE LA IPS
CGSA45425	20215	PBS	25/04/2023	$ 249,100.00	SALDO A FAVOR DE LA IPS
CGSA45427	20215	PBS	25/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45430	20215	PBS	25/04/2023	$ 311,100.00	SALDO A FAVOR DE LA IPS
CGSA45433	20215	PBS	25/04/2023	$ 198,400.00	SALDO A FAVOR DE LA IPS
CGSA45434	20215	PBS	25/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45438	20215	PBS	25/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45440	20215	PBS	25/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45441	20215	PBS	25/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45444	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45447	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45449	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45450	20215	PBS	25/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45451	20215	PBS	25/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45452	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45455	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45457	20215	PBS	25/04/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA45459	20215	PBS	25/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45461	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45464	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45466	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45468	20215	PBS	25/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45471	20215	PBS	25/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45473	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45475	20215	PBS	25/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45476	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45477	20215	PBS	25/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45479	20215	PBS	25/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45481	20215	PBS	25/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45483	20215	PBS	25/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45485	20215	PBS	25/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45486	20215	PBS	25/04/2023	$ 129,700.00	SALDO A FAVOR DE LA IPS
CGSA45489	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45491	20215	PBS	25/04/2023	$ 63,900.00	REVISION
CGSA45492	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45493	20215	PBS	25/04/2023	$ 126,700.00	SALDO A FAVOR DE LA IPS
CGSA45494	20215	PBS	25/04/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA45495	20215	PBS	25/04/2023	$ 126,700.00	SALDO A FAVOR DE LA IPS
CGSA45496	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45498	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45499	20215	PBS	25/04/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA45500	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45501	20215	PBS	25/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45503	20215	PBS	25/04/2023	$ 289,400.00	SALDO A FAVOR DE LA IPS
CGSA45505	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45507	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45508	20215	PBS	25/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45509	20215	PBS	25/04/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA45511	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45512	20215	PBS	25/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45514	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45516	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45518	20215	PBS	25/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45520	20215	PBS	25/04/2023	$ 204,100.00	SALDO A FAVOR DE LA IPS
CGSA45521	20215	PBS	25/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA45522	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45524	20215	PBS	25/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45528	20215	PBS	25/04/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA45529	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45530	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45531	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45533	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45535	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45536	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45540	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45542	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45544	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45546	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45547	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45550	20215	PBS	25/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45551	20215	PBS	25/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45552	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS

CGSA45553	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45554	20215	PBS	25/04/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA45555	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45556	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45557	20215	PBS	25/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45558	20215	PBS	25/04/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA45559	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45560	20215	PBS	25/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45561	20215	PBS	25/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA45562	20215	PBS	25/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA45563	20215	PBS	25/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA45564	20215	PBS	25/04/2023	$ 269,500.00	SALDO A FAVOR DE LA IPS
CGSA45567	20215	PBS	25/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA45570	20215	PBS	25/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA45572	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45574	20215	PBS	25/04/2023	$ 100,900.00	SALDO A FAVOR DE LA IPS
CGSA45579	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45580	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45581	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45583	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45585	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45587	20215	PBS	25/04/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA45597	20215	PBS	25/04/2023	$ 88,400.00	SALDO A FAVOR DE LA IPS
CGSA45598	20215	PBS	25/04/2023	$ 100,900.00	SALDO A FAVOR DE LA IPS
CGSA45599	20215	PBS	25/04/2023	$ 184,500.00	SALDO A FAVOR DE LA IPS
CGSA45600	20215	PBS	25/04/2023	$ 131,200.00	SALDO A FAVOR DE LA IPS
CGSA45604	20215	PBS	25/04/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA45606	20215	PBS	25/04/2023	$ 57,500.00	SALDO A FAVOR DE LA IPS
CGSA45608	20215	PBS	25/04/2023	$ 31,400.00	SALDO A FAVOR DE LA IPS
CGSA45611	20215	PBS	25/04/2023	$ 31,400.00	SALDO A FAVOR DE LA IPS
CGSA45612	20215	PBS	25/04/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA45614	20215	PBS	25/04/2023	$ 111,500.00	SALDO A FAVOR DE LA IPS
CGSA45616	20215	PBS	25/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45618	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45619	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45620	20215	PBS	25/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45621	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45622	20215	PBS	25/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45624	20215	PBS	25/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45625	20215	PBS	25/04/2023	$ 50,300.00	SALDO A FAVOR DE LA IPS
CGSA45626	20215	PBS	25/04/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA45627	20215	PBS	25/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45628	20215	PBS	25/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45629	20215	PBS	25/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45630	20215	PBS	25/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45631	20215	PBS	25/04/2023	$ 102,400.00	SALDO A FAVOR DE LA IPS
CGSA45634	20215	PBS	25/04/2023	$ 133,800.00	SALDO A FAVOR DE LA IPS
CGSA45636	20215	PBS	25/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45638	20215	PBS	25/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45641	20215	PBS	25/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45642	20215	PBS	25/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45644	20215	PBS	25/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45646	20215	PBS	25/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45647	20215	PBS	25/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45648	20215	PBS	25/04/2023	$ 90,300.00	SALDO A FAVOR DE LA IPS
CGSA45649	20215	PBS	25/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45651	20215	PBS	25/04/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA45653	20215	PBS	25/04/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA45656	20215	PBS	25/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45658	20215	PBS	25/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45661	20215	PBS	25/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45665	20215	PBS	25/04/2023	$ 102,100.00	SALDO A FAVOR DE LA IPS
CGSA45666	20215	PBS	25/04/2023	$ 51,400.00	SALDO A FAVOR DE LA IPS
CGSA45667	20215	PBS	25/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45669	20215	PBS	25/04/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA45676	20215	PBS	26/04/2023	$ 1,094,125.00	CANCELADO
CGSA45677	20215	PBS	26/04/2023	$ 1,033,000.00	CANCELADO
CGSA45678	20215	PBS	26/04/2023	$ 1,430,730.00	CANCELADO
CGSA45679	20215	PBS	26/04/2023	$ 2,091,273.00	CANCELADO
CGSA45680	20215	PBS	26/04/2023	$ 148,200.00	SALDO A FAVOR DE LA IPS
CGSA45681	20215	PBS	26/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45682	20215	PBS	26/04/2023	$ 2,012,300.00	CANCELADO
CGSA45683	20215	PBS	26/04/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA45685	20215	PBS	26/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45687	20215	PBS	26/04/2023	$ 107,100.00	SALDO A FAVOR DE LA IPS
CGSA45692	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45694	20215	PBS	26/04/2023	$ 1,638,500.00	CANCELADO
CGSA45698	20215	PBS	26/04/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA45705	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45706	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45709	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45712	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45719	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45724	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45727	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45731	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45733	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45739	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45741	20215	PBS	26/04/2023	$ 126,700.00	SALDO A FAVOR DE LA IPS
CGSA45745	20215	PBS	26/04/2023	$ 158,100.00	SALDO A FAVOR DE LA IPS
CGSA45749	20215	PBS	26/04/2023	$ 139,500.00	SALDO A FAVOR DE LA IPS
CGSA45751	20215	PBS	26/04/2023	$ 91,800.00	SALDO A FAVOR DE LA IPS
CGSA45753	20215	PBS	26/04/2023	$ 90,300.00	SALDO A FAVOR DE LA IPS
CGSA45757	20215	PBS	26/04/2023	$ 392,400.00	SALDO A FAVOR DE LA IPS
CGSA45760	20215	PBS	26/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45763	20215	PBS	26/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45765	20215	PBS	26/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45767	20215	PBS	26/04/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA45768	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45769	20215	PBS	26/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45772	20215	PBS	26/04/2023	$ 183,100.00	SALDO A FAVOR DE LA IPS

CGSA45774	20215	PBS	26/04/2023	$ 183,100.00	SALDO A FAVOR DE LA IPS
CGSA45776	20215	PBS	26/04/2023	$ 83,200.00	SALDO A FAVOR DE LA IPS
CGSA45777	20215	PBS	26/04/2023	$ 183,100.00	SALDO A FAVOR DE LA IPS
CGSA45780	20215	PBS	26/04/2023	$ 366,200.00	SALDO A FAVOR DE LA IPS
CGSA45781	20215	PBS	26/04/2023	$ 183,100.00	SALDO A FAVOR DE LA IPS
CGSA45782	20215	PBS	26/04/2023	$ 102,400.00	SALDO A FAVOR DE LA IPS
CGSA45784	20215	PBS	26/04/2023	$ 183,100.00	SALDO A FAVOR DE LA IPS
CGSA45785	20215	PBS	26/04/2023	$ 1,452,928.00	CANCELADO
CGSA45786	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45788	20215	PBS	26/04/2023	$ 183,100.00	SALDO A FAVOR DE LA IPS
CGSA45789	20215	PBS	26/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45793	20215	PBS	26/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45794	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45795	20215	PBS	26/04/2023	$ 297,100.00	SALDO A FAVOR DE LA IPS
CGSA45796	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45798	20215	PBS	26/04/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA45799	20215	PBS	26/04/2023	$ 102,400.00	SALDO A FAVOR DE LA IPS
CGSA45800	20215	PBS	26/04/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA45802	20215	PBS	26/04/2023	$ 376,900.00	SALDO A FAVOR DE LA IPS
CGSA45803	20215	PBS	26/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45805	20215	PBS	26/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45806	20215	PBS	26/04/2023	$ 1,398,509.00	CANCELADO
CGSA45807	20215	PBS	26/04/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA45808	20215	PBS	26/04/2023	$ 1,330,405.00	CANCELADO
CGSA45809	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45810	20215	PBS	26/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45813	20215	PBS	26/04/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA45814	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45815	20215	PBS	26/04/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA45817	20215	PBS	26/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45819	20215	PBS	26/04/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA45820	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45821	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45823	20215	PBS	26/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45824	20215	PBS	26/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45825	20215	PBS	26/04/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA45826	20215	PBS	26/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45827	20215	PBS	26/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45829	20215	PBS	26/04/2023	$ 68,400.00	SALDO A FAVOR DE LA IPS
CGSA45830	20215	PBS	26/04/2023	$ 289,400.00	SALDO A FAVOR DE LA IPS
CGSA45831	20215	PBS	26/04/2023	$ 165,600.00	SALDO A FAVOR DE LA IPS
CGSA45832	20215	PBS	26/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45833	20215	PBS	26/04/2023	$ 249,500.00	SALDO A FAVOR DE LA IPS
CGSA45834	20215	PBS	26/04/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA45837	20215	PBS	26/04/2023	$ 51,000.00	SALDO A FAVOR DE LA IPS
CGSA45838	20215	PBS	26/04/2023	$ 110,100.00	SALDO A FAVOR DE LA IPS
CGSA45839	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45840	20215	PBS	26/04/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA45841	20215	PBS	26/04/2023	$ 262,300.00	SALDO A FAVOR DE LA IPS
CGSA45842	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45843	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45844	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45845	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45846	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45847	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45848	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45849	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45850	20215	PBS	26/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45851	20215	PBS	26/04/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA45852	20215	PBS	26/04/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA45853	20215	PBS	26/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45854	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45856	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45857	20215	PBS	26/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45858	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45859	20215	PBS	26/04/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA45860	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45861	20215	PBS	26/04/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA45862	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45863	20215	PBS	26/04/2023	$ 113,100.00	SALDO A FAVOR DE LA IPS
CGSA45864	20215	PBS	26/04/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA45865	20215	PBS	26/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA45866	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45868	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45869	20215	PBS	26/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45870	20215	PBS	26/04/2023	$ 104,700.00	SALDO A FAVOR DE LA IPS
CGSA45871	20215	PBS	26/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45872	20215	PBS	26/04/2023	$ 158,100.00	SALDO A FAVOR DE LA IPS
CGSA45873	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45874	20215	PBS	26/04/2023	$ 139,500.00	SALDO A FAVOR DE LA IPS
CGSA45875	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45877	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45878	20215	PBS	26/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45879	20215	PBS	26/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45880	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45881	20215	PBS	26/04/2023	$ 126,700.00	SALDO A FAVOR DE LA IPS
CGSA45882	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45883	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45884	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45885	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45886	20215	PBS	26/04/2023	$ 115,300.00	SALDO A FAVOR DE LA IPS
CGSA45887	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45888	20215	PBS	26/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45889	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45890	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45891	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45892	20215	PBS	26/04/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA45893	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45895	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45897	20215	PBS	26/04/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA45898	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS

CGSA45899	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45900	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45901	20215	PBS	26/04/2023	$ 88,100.00	SALDO A FAVOR DE LA IPS
CGSA45902	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45903	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45904	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45905	20215	PBS	26/04/2023	$ 93,400.00	SALDO A FAVOR DE LA IPS
CGSA45906	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45907	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45908	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45909	20215	PBS	26/04/2023	$ 117,200.00	SALDO A FAVOR DE LA IPS
CGSA45910	20215	PBS	26/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA45911	20215	PBS	26/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45913	20215	PBS	26/04/2023	$ 264,900.00	SALDO A FAVOR DE LA IPS
CGSA45914	20215	PBS	26/04/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA45915	20215	PBS	26/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45916	20215	PBS	26/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45917	20215	PBS	26/04/2023	$ 364,800.00	SALDO A FAVOR DE LA IPS
CGSA45919	20215	PBS	26/04/2023	$ 1,559,259.00	CANCELADO
CGSA45925	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45927	20215	PBS	26/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45928	20215	PBS	26/04/2023	$ 199,200.00	SALDO A FAVOR DE LA IPS
CGSA45929	20215	PBS	26/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45930	20215	PBS	26/04/2023	$ 261,100.00	SALDO A FAVOR DE LA IPS
CGSA45931	20215	PBS	26/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45932	20215	PBS	26/04/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA45933	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45936	20215	PBS	26/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA45938	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45939	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45940	20215	PBS	26/04/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA45941	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45943	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45944	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45945	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45946	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45947	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45948	20215	PBS	26/04/2023	$ 166,300.00	SALDO A FAVOR DE LA IPS
CGSA45950	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45951	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45954	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45955	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45956	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45957	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45959	20215	PBS	26/04/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA45960	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45961	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA45962	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45963	20215	PBS	26/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45964	20215	PBS	26/04/2023	$ 289,400.00	SALDO A FAVOR DE LA IPS
CGSA45965	20215	PBS	26/04/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA45966	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45967	20215	PBS	26/04/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA45968	20215	PBS	26/04/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA45969	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45970	20215	PBS	26/04/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA45972	20215	PBS	26/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45973	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45974	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45975	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45976	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45978	20215	PBS	26/04/2023	$ 227,646.00	SALDO A FAVOR DE LA IPS
CGSA45979	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45980	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45981	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45982	20215	PBS	26/04/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA45983	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45984	20215	PBS	26/04/2023	$ 1,552,856.00	CANCELADO
CGSA45987	20215	PBS	26/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA45990	20215	PBS	26/04/2023	$ 1,905,773.00	CANCELADO
CGSA45991	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45993	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45996	20215	PBS	26/04/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA45997	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA45998	20215	PBS	26/04/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA46004	20215	PBS	26/04/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA46005	20215	PBS	26/04/2023	$ 1,404,652.00	CANCELADO
CGSA46007	20215	PBS	26/04/2023	$ 69,200.00	SALDO A FAVOR DE LA IPS
CGSA46008	20215	PBS	26/04/2023	$ 179,400.00	SALDO A FAVOR DE LA IPS
CGSA46010	20215	PBS	26/04/2023	$ 12,500.00	SALDO A FAVOR DE LA IPS
CGSA46011	20215	PBS	26/04/2023	$ 2,416,766.00	CANCELADO
CGSA46012	20215	PBS	26/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46014	20215	PBS	26/04/2023	$ 139,800.00	SALDO A FAVOR DE LA IPS
CGSA46015	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA46016	20215	PBS	26/04/2023	$ 217,300.00	SALDO A FAVOR DE LA IPS
CGSA46017	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA46018	20215	PBS	26/04/2023	$ 1,552,129.00	CANCELADO
CGSA46020	20215	PBS	26/04/2023	$ 217,300.00	SALDO A FAVOR DE LA IPS
CGSA46023	20215	PBS	26/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA46035	20215	PBS	27/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA46037	20215	PBS	27/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA46039	20215	PBS	27/04/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA46041	20215	PBS	27/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA46043	20215	PBS	27/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA46045	20215	PBS	27/04/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA46046	20215	PBS	27/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA46047	20215	PBS	27/04/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA46050	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46051	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46056	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46057	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS

CGSA46058	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46059	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46060	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46069	20215	PBS	27/04/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA46073	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46074	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46078	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46080	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46084	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46085	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46087	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46089	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46092	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46094	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46095	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46099	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46102	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46104	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46105	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46109	20215	PBS	27/04/2023	$ 133,800.00	SALDO A FAVOR DE LA IPS
CGSA46111	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46115	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46117	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46120	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46128	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46130	20215	PBS	27/04/2023	$ 60,500.00	SALDO A FAVOR DE LA IPS
CGSA46131	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46135	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46136	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46140	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46143	20215	PBS	27/04/2023	$ 139,800.00	SALDO A FAVOR DE LA IPS
CGSA46146	20215	PBS	27/04/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA46149	20215	PBS	27/04/2023	$ 182,900.00	SALDO A FAVOR DE LA IPS
CGSA46152	20215	PBS	27/04/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA46155	20215	PBS	27/04/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA46159	20215	PBS	27/04/2023	$ 521,200.00	SALDO A FAVOR DE LA IPS
CGSA46165	20215	PBS	27/04/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46171	20215	PBS	27/04/2023	$ 179,500.00	SALDO A FAVOR DE LA IPS
CGSA46174	20215	PBS	27/04/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46176	20215	PBS	27/04/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA46177	20215	PBS	27/04/2023	$ 524,600.00	SALDO A FAVOR DE LA IPS
CGSA46178	20215	PBS	27/04/2023	$ 161,400.00	SALDO A FAVOR DE LA IPS
CGSA46179	20215	PBS	27/04/2023	$ 372,700.00	SALDO A FAVOR DE LA IPS
CGSA46314	20215	PBS	29/04/2023	$ 228,398.00	SALDO A FAVOR DE LA IPS
CGSA46329	20215	PBS	29/04/2023	$ 364,699.00	CANCELADO
CGSA46349	20215	PBS	29/04/2023	$ 537,877.00	CANCELADO
CGSA46351	20215	PBS	29/04/2023	$ 502,736.00	CANCELADO
CGSA46365	20215	PBS	29/04/2023	$ 289,370.00	CANCELADO
CGSA46376	20215	PBS	29/04/2023	$ 340,008.00	SALDO A FAVOR DE LA IPS
CGSA46385	20215	PBS	29/04/2023	$ 396,515.00	SALDO A FAVOR DE LA IPS
CGSA46387	20215	PBS	29/04/2023	$ 365,128.00	CANCELADO
CGSA46393	20215	PBS	29/04/2023	$ 352,840.00	SALDO A FAVOR DE LA IPS
CGSA46394	20215	PBS	29/04/2023	$ 348,052.00	SALDO A FAVOR DE LA IPS
CGSA46396	20215	PBS	29/04/2023	$ 212,518.00	SALDO A FAVOR DE LA IPS
CGSA46399	20215	PBS	29/04/2023	$ 329,680.00	SALDO A FAVOR DE LA IPS
CGSA46403	20215	PBS	29/04/2023	$ 165,020.00	SALDO A FAVOR DE LA IPS
CGSA46404	20215	PBS	29/04/2023	$ 165,854.00	SALDO A FAVOR DE LA IPS
CGSA46410	20215	PBS	29/04/2023	$ 309,722.00	SALDO A FAVOR DE LA IPS
CGSA46429	20215	PBS	29/04/2023	$ 217,502.00	SALDO A FAVOR DE LA IPS
CGSA46431	20215	PBS	29/04/2023	$ 219,066.00	SALDO A FAVOR DE LA IPS
CGSA46476	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46484	20215	PBS	02/05/2023	$ 16,300.00	SALDO A FAVOR DE LA IPS
CGSA46486	20215	PBS	02/05/2023	$ 231,278.00	SALDO A FAVOR DE LA IPS
CGSA46502	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46505	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46508	20215	PBS	02/05/2023	$ 383,461.00	CANCELADO
CGSA46509	20215	PBS	02/05/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA46512	20215	PBS	02/05/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA46516	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46520	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46528	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46531	20215	PBS	02/05/2023	$ 917,342.00	CANCELADO
CGSA46535	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46545	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46570	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46577	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46582	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46588	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46600	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46606	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46609	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46626	20215	PBS	02/05/2023	$ 294,857.00	SALDO A FAVOR DE LA IPS
CGSA46627	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46651	20215	PBS	02/05/2023	$ 165,591.00	SALDO A FAVOR DE LA IPS
CGSA46655	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46663	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46668	20215	PBS	02/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA46673	20215	PBS	02/05/2023	$ 184,974.00	SALDO A FAVOR DE LA IPS
CGSA46674	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46678	20215	PBS	02/05/2023	$ 626,046.00	CANCELADO
CGSA46690	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46693	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46694	20215	PBS	02/05/2023	$ 445,281.00	CANCELADO
CGSA46695	20215	PBS	02/05/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA46696	20215	PBS	02/05/2023	$ 2,908,900.00	SALDO A FAVOR DE LA IPS
CGSA46699	20215	PBS	02/05/2023	$ 2,675,172.00	CANCELADO
CGSA46701	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46703	20215	PBS	02/05/2023	$ 2,676,172.00	CANCELADO
CGSA46704	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46706	20215	PBS	02/05/2023	$ 337,496.00	CANCELADO
CGSA46709	20215	PBS	02/05/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS

CGSA46711	20215	PBS	02/05/2023	$ 467,083.00	CANCELADO
CGSA46714	20215	PBS	02/05/2023	$ 750,000.00	CANCELADO
CGSA46715	20215	PBS	02/05/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA46718	20215	PBS	02/05/2023	$ 2,676,172.00	CANCELADO
CGSA46720	20215	PBS	02/05/2023	$ 2,676,172.00	CANCELADO
CGSA46722	20215	PBS	02/05/2023	$ 2,676,172.00	CANCELADO
CGSA46723	20215	PBS	02/05/2023	$ 454,938.00	CANCELADO
CGSA46724	20215	PBS	02/05/2023	$ 2,676,172.00	CANCELADO
CGSA46728	20215	PBS	02/05/2023	$ 2,676,172.00	CANCELADO
CGSA46731	20215	PBS	02/05/2023	$ 2,676,172.00	CANCELADO
CGSA46733	20215	PBS	02/05/2023	$ 2,676,172.00	CANCELADO
CGSA46734	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46738	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46742	20215	PBS	02/05/2023	$ 429,156.00	CANCELADO
CGSA46745	20215	PBS	02/05/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA46747	20215	PBS	02/05/2023	$ 295,088.00	SALDO A FAVOR DE LA IPS
CGSA46748	20215	PBS	02/05/2023	$ 162,721.00	SALDO A FAVOR DE LA IPS
CGSA46756	20215	PBS	02/05/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA46757	20215	PBS	02/05/2023	$ 438,386.00	CANCELADO
CGSA46780	20215	PBS	02/05/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA46786	20215	PBS	02/05/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA46793	20215	PBS	02/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA46800	20215	PBS	02/05/2023	$ 271,400.00	SALDO A FAVOR DE LA IPS
CGSA46809	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46823	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46828	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46833	20215	PBS	02/05/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA46835	20215	PBS	02/05/2023	$ 93,400.00	SALDO A FAVOR DE LA IPS
CGSA46838	20215	PBS	02/05/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA46839	20215	PBS	02/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA46842	20215	PBS	02/05/2023	$ 4,559,700.00	CANCELADO
CGSA46843	20215	PBS	02/05/2023	$ 343,064.00	SALDO A FAVOR DE LA IPS
CGSA46863	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46865	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46868	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46870	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46871	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46872	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46873	20215	PBS	02/05/2023	$ 32,800.00	SALDO A FAVOR DE LA IPS
CGSA46874	20215	PBS	02/05/2023	$ 32,800.00	SALDO A FAVOR DE LA IPS
CGSA46875	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46876	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46877	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46880	20215	PBS	02/05/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA46881	20215	PBS	02/05/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA46882	20215	PBS	02/05/2023	$ 802,400.00	SALDO A FAVOR DE LA IPS
CGSA46883	20215	PBS	02/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA46886	20215	PBS	02/05/2023	$ 105,000.00	SALDO A FAVOR DE LA IPS
CGSA46887	20215	PBS	02/05/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA46888	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46891	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46892	20215	PBS	02/05/2023	$ 132,600.00	SALDO A FAVOR DE LA IPS
CGSA46894	20215	PBS	02/05/2023	$ 90,300.00	SALDO A FAVOR DE LA IPS
CGSA46896	20215	PBS	02/05/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA46897	20215	PBS	02/05/2023	$ 178,700.00	SALDO A FAVOR DE LA IPS
CGSA46898	20215	PBS	02/05/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA46901	20215	PBS	02/05/2023	$ 32,000.00	SALDO A FAVOR DE LA IPS
CGSA46903	20215	PBS	02/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA46909	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46911	20215	PBS	02/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA46912	20215	PBS	02/05/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA46913	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46916	20215	PBS	02/05/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA46919	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46921	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46922	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46924	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46926	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46927	20215	PBS	02/05/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA46930	20215	PBS	02/05/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA46932	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46934	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46937	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46938	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46940	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46942	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46944	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46947	20215	PBS	02/05/2023	$ 75,300.00	CANCELADO
CGSA46948	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46953	20215	PBS	02/05/2023	$ 107,100.00	SALDO A FAVOR DE LA IPS
CGSA46954	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46956	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46957	20215	PBS	02/05/2023	$ 6,089,974.00	CANCELADO
CGSA46959	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46961	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46963	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46965	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA46968	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46969	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46971	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46976	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46977	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46980	20215	PBS	02/05/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA46983	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46985	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46988	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA46993	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47005	20215	PBS	02/05/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA47007	20215	PBS	02/05/2023	$ 69,100.00	SALDO A FAVOR DE LA IPS
CGSA47008	20215	PBS	02/05/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA47011	20215	PBS	02/05/2023	$ 178,700.00	SALDO A FAVOR DE LA IPS

CGSA47017	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47019	20215	PBS	02/05/2023	$ 577,100.00	SALDO A FAVOR DE LA IPS
CGSA47022	20215	PBS	02/05/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA47025	20215	PBS	02/05/2023	$ 322,300.00	SALDO A FAVOR DE LA IPS
CGSA47026	20215	PBS	02/05/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA47031	20215	PBS	02/05/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA47032	20215	PBS	02/05/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA47035	20215	PBS	02/05/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA47037	20215	PBS	02/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA47039	20215	PBS	02/05/2023	$ 249,000.00	SALDO A FAVOR DE LA IPS
CGSA47041	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47044	20215	PBS	02/05/2023	$ 438,100.00	SALDO A FAVOR DE LA IPS
CGSA47046	20215	PBS	02/05/2023	$ 803,089.00	SALDO A FAVOR DE LA IPS
CGSA47047	20215	PBS	02/05/2023	$ 20,000.00	SALDO A FAVOR DE LA IPS
CGSA47050	20215	PBS	02/05/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA47052	20215	PBS	02/05/2023	$ 18,100.00	SALDO A FAVOR DE LA IPS
CGSA47053	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47055	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47059	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47061	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47063	20215	PBS	02/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47066	20215	PBS	02/05/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA47073	20215	PBS	02/05/2023	$ 1,605,397.00	CANCELADO
CGSA47088	20215	PBS	02/05/2023	$ 2,699,842.00	CANCELADO
CGSA47101	20215	PBS	02/05/2023	$ 2,208,795.00	CANCELADO
CGSA47107	20215	PBS	02/05/2023	$ 1,514,900.00	CANCELADO
CGSA47108	20215	PBS	02/05/2023	$ 2,763,987.00	CANCELADO
CGSA47110	20215	PBS	03/05/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA47125	20215	PBS	03/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47127	20215	PBS	03/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47129	20215	PBS	03/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47132	20215	PBS	03/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47135	20215	PBS	03/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47137	20215	PBS	03/05/2023	$ 60,500.00	SALDO A FAVOR DE LA IPS
CGSA47141	20215	PBS	03/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA47145	20215	PBS	03/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47146	20215	PBS	03/05/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA47150	20215	PBS	03/05/2023	$ 105,800.00	SALDO A FAVOR DE LA IPS
CGSA47154	20215	PBS	03/05/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA47156	20215	PBS	03/05/2023	$ 545,700.00	SALDO A FAVOR DE LA IPS
CGSA47159	20215	PBS	03/05/2023	$ 45,800.00	SALDO A FAVOR DE LA IPS
CGSA47164	20215	PBS	03/05/2023	$ 200,700.00	CANCELADO
CGSA47165	20215	PBS	03/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47169	20215	PBS	03/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47171	20215	PBS	03/05/2023	$ 3,584,105.00	SALDO A FAVOR DE LA IPS
CGSA47172	20215	PBS	03/05/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA47175	20215	PBS	03/05/2023	$ 898,685.00	CANCELADO
CGSA47179	20215	PBS	03/05/2023	$ 534,800.00	SALDO A FAVOR DE LA IPS
CGSA47182	20215	PBS	03/05/2023	$ 470,900.00	SALDO A FAVOR DE LA IPS
CGSA47186	20215	PBS	03/05/2023	$ 32,000.00	SALDO A FAVOR DE LA IPS
CGSA47251	20215	PBS	03/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA47257	20215	PBS	03/05/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA47261	20215	PBS	03/05/2023	$ 198,100.00	SALDO A FAVOR DE LA IPS
CGSA47264	20215	PBS	03/05/2023	$ 155,400.00	SALDO A FAVOR DE LA IPS
CGSA47266	20215	PBS	03/05/2023	$ 424,900.00	SALDO A FAVOR DE LA IPS
CGSA47268	20215	PBS	03/05/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA47272	20215	PBS	03/05/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA47275	20215	PBS	03/05/2023	$ 115,300.00	SALDO A FAVOR DE LA IPS
CGSA47278	20215	PBS	03/05/2023	$ 171,700.00	SALDO A FAVOR DE LA IPS
CGSA47288	20215	PBS	03/05/2023	$ 232,400.00	SALDO A FAVOR DE LA IPS
CGSA47292	20215	PBS	03/05/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA47295	20215	PBS	03/05/2023	$ 796,300.00	SALDO A FAVOR DE LA IPS
CGSA47297	20215	PBS	03/05/2023	$ 126,700.00	SALDO A FAVOR DE LA IPS
CGSA47300	20215	PBS	03/05/2023	$ 126,700.00	SALDO A FAVOR DE LA IPS
CGSA47304	20215	PBS	03/05/2023	$ 232,400.00	SALDO A FAVOR DE LA IPS
CGSA47306	20215	PBS	03/05/2023	$ 69,200.00	SALDO A FAVOR DE LA IPS
CGSA47307	20215	PBS	03/05/2023	$ 69,200.00	SALDO A FAVOR DE LA IPS
CGSA47308	20215	PBS	03/05/2023	$ 463,100.00	SALDO A FAVOR DE LA IPS
CGSA47315	20215	PBS	03/05/2023	$ 814,500.00	SALDO A FAVOR DE LA IPS
CGSA47324	20215	PBS	03/05/2023	$ 246,800.00	SALDO A FAVOR DE LA IPS
CGSA47325	20215	PBS	03/05/2023	$ 1,842,332.00	CANCELADO
CGSA47326	20215	PBS	03/05/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA47327	20215	PBS	03/05/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA47330	20215	PBS	03/05/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA47632	20215	PBS	03/05/2023	$ 1,633,221.00	CANCELADO
CGSA47642	20215	PBS	03/05/2023	$ 1,539,545.00	CANCELADO
CGSA47645	20215	PBS	03/05/2023	$ 3,662,000.00	SALDO A FAVOR DE LA IPS
CGSA47647	20215	PBS	03/05/2023	$ 750,000.00	CANCELADO
CGSA47657	20215	PBS	03/05/2023	$ 4,208,198.00	SALDO A FAVOR DE LA IPS
CGSA47668	20215	PBS	03/05/2023	$ 1,064,900.00	CANCELADO
CGSA47673	20215	PBS	03/05/2023	$ 1,735,588.00	CANCELADO
CGSA47679	20215	PBS	03/05/2023	$ 4,197,524.00	SALDO A FAVOR DE LA IPS
CGSA47684	20215	PBS	03/05/2023	$ 321,449.00	SALDO A FAVOR DE LA IPS
CGSA47690	20215	PBS	03/05/2023	$ 2,676,172.00	SALDO A FAVOR DE LA IPS
CGSA47696	20215	PBS	03/05/2023	$ 255,979.00	SALDO A FAVOR DE LA IPS
CGSA47712	20215	PBS	03/05/2023	$ 549,917.00	CANCELADO
CGSA47717	20215	PBS	03/05/2023	$ 317,006.00	CANCELADO
CGSA47723	20215	PBS	03/05/2023	$ 297,937.00	SALDO A FAVOR DE LA IPS
CGSA47729	20215	PBS	03/05/2023	$ 390,718.00	SALDO A FAVOR DE LA IPS
CGSA47749	20215	PBS	03/05/2023	$ 654,623.00	SALDO A FAVOR DE LA IPS
CGSA47753	20215	PBS	03/05/2023	$ 3,174,039.00	CANCELADO
CGSA47847	20215	PBS	04/05/2023	$ 66,400.00	CANCELADO
CGSA47852	20215	PBS	04/05/2023	$ 2,881,043.00	CANCELADO
CGSA47874	20215	PBS	04/05/2023	$ 259,000.00	CANCELADO
CGSA47881	20215	PBS	04/05/2023	$ 157,000.00	CANCELADO
CGSA47884	20215	PBS	04/05/2023	$ 2,991,874.00	CANCELADO
CGSA47888	20215	PBS	04/05/2023	$ 268,077.00	SALDO A FAVOR DE LA IPS
CGSA47893	20215	PBS	04/05/2023	$ 62,700.00	SALDO A FAVOR DE LA IPS
CGSA47898	20215	PBS	04/05/2023	$ 215,457.00	SALDO A FAVOR DE LA IPS
CGSA47907	20215	PBS	04/05/2023	$ 389,021.00	SALDO A FAVOR DE LA IPS
CGSA47914	20215	PBS	04/05/2023	$ 163,904.00	SALDO A FAVOR DE LA IPS

CGSA47921	20215	PBS	04/05/2023	$ 282,331.00	SALDO A FAVOR DE LA IPS
CGSA47925	20215	PBS	04/05/2023	$ 279,533.00	SALDO A FAVOR DE LA IPS
CGSA47926	20215	PBS	04/05/2023	$ 215,947.00	SALDO A FAVOR DE LA IPS
CGSA47931	20215	PBS	04/05/2023	$ 577,602.00	SALDO A FAVOR DE LA IPS
CGSA47933	20215	PBS	04/05/2023	$ 384,876.00	SALDO A FAVOR DE LA IPS
CGSA47938	20215	PBS	04/05/2023	$ 796,785.00	SALDO A FAVOR DE LA IPS
CGSA47939	20215	PBS	04/05/2023	$ 206,166.00	SALDO A FAVOR DE LA IPS
CGSA47943	20215	PBS	04/05/2023	$ 768,708.00	SALDO A FAVOR DE LA IPS
CGSA47999	20215	PBS	04/05/2023	$ 216,397.00	SALDO A FAVOR DE LA IPS
CGSA48001	20215	PBS	04/05/2023	$ 311,576.00	SALDO A FAVOR DE LA IPS
CGSA48004	20215	PBS	04/05/2023	$ 1,607,904.00	CANCELADO
CGSA48006	20215	PBS	04/05/2023	$ 334,265.00	SALDO A FAVOR DE LA IPS
CGSA48007	20215	PBS	04/05/2023	$ 266,853.00	SALDO A FAVOR DE LA IPS
CGSA48008	20215	PBS	04/05/2023	$ 321,185.00	SALDO A FAVOR DE LA IPS
CGSA48009	20215	PBS	04/05/2023	$ 343,029.00	SALDO A FAVOR DE LA IPS
CGSA48012	20215	PBS	04/05/2023	$ 71,400.00	SALDO A FAVOR DE LA IPS
CGSA48014	20215	PBS	04/05/2023	$ 301,252.00	SALDO A FAVOR DE LA IPS
CGSA48035	20215	PBS	04/05/2023	$ 388,249.00	CANCELADO
CGSA48040	20215	PBS	04/05/2023	$ 410,593.00	SALDO A FAVOR DE LA IPS
CGSA48050	20215	PBS	04/05/2023	$ 282,742.00	SALDO A FAVOR DE LA IPS
CGSA48055	20215	PBS	04/05/2023	$ 282,737.00	SALDO A FAVOR DE LA IPS
CGSA48058	20215	PBS	04/05/2023	$ 562,639.00	CANCELADO
CGSA48062	20215	PBS	04/05/2023	$ 572,454.00	SALDO A FAVOR DE LA IPS
CGSA48072	20215	PBS	04/05/2023	$ 461,228.00	CANCELADO
CGSA48075	20215	PBS	04/05/2023	$ 380,694.00	CANCELADO
CGSA48079	20215	PBS	04/05/2023	$ 388,837.00	CANCELADO
CGSA48086	20215	PBS	04/05/2023	$ 270,942.00	SALDO A FAVOR DE LA IPS
CGSA48095	20215	PBS	04/05/2023	$ 294,556.00	SALDO A FAVOR DE LA IPS
CGSA48100	20215	PBS	04/05/2023	$ 152,067.00	SALDO A FAVOR DE LA IPS
CGSA48139	20215	PBS	04/05/2023	$ 158,205.00	SALDO A FAVOR DE LA IPS
CGSA48144	20215	PBS	04/05/2023	$ 230,637.00	SALDO A FAVOR DE LA IPS
CGSA48149	20215	PBS	04/05/2023	$ 284,973.00	SALDO A FAVOR DE LA IPS
CGSA48153	20215	PBS	04/05/2023	$ 63,900.00	CANCELADO
CGSA48157	20215	PBS	04/05/2023	$ 63,900.00	CANCELADO
CGSA48161	20215	PBS	04/05/2023	$ 139,300.00	SALDO A FAVOR DE LA IPS
CGSA48162	20215	PBS	04/05/2023	$ 90,700.00	CANCELADO
CGSA48163	20215	PBS	04/05/2023	$ 82,800.00	CANCELADO
CGSA48165	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48167	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48178	20215	PBS	04/05/2023	$ 90,700.00	CANCELADO
CGSA48182	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48185	20215	PBS	04/05/2023	$ 525,611.00	CANCELADO
CGSA48188	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48191	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48192	20215	PBS	04/05/2023	$ 30,000.00	CANCELADO
CGSA48193	20215	PBS	04/05/2023	$ 54,700.00	CANCELADO
CGSA48197	20215	PBS	04/05/2023	$ 90,700.00	CANCELADO
CGSA48203	20215	PBS	04/05/2023	$ 63,900.00	CANCELADO
CGSA48205	20215	PBS	04/05/2023	$ 82,800.00	CANCELADO
CGSA48211	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48214	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48216	20215	PBS	04/05/2023	$ 58,900.00	SALDO A FAVOR DE LA IPS
CGSA48217	20215	PBS	04/05/2023	$ 920,882.00	CANCELADO
CGSA48220	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48221	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48227	20215	PBS	04/05/2023	$ 71,200.00	SALDO A FAVOR DE LA IPS
CGSA48230	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48233	20215	PBS	04/05/2023	$ 742,692.00	CANCELADO
CGSA48235	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48238	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48241	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48243	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48246	20215	PBS	04/05/2023	$ 2,522,300.00	CANCELADO
CGSA48249	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48250	20215	PBS	04/05/2023	$ 443,353.00	CANCELADO
CGSA48253	20215	PBS	04/05/2023	$ 87,700.00	CANCELADO
CGSA48254	20215	PBS	04/05/2023	$ 1,300,000.00	CANCELADO
CGSA48256	20215	PBS	04/05/2023	$ 303,957.00	SALDO A FAVOR DE LA IPS
CGSA48257	20215	PBS	04/05/2023	$ 1,683,950.00	SALDO A FAVOR DE LA IPS
CGSA48260	20215	PBS	04/05/2023	$ 826,466.00	SALDO A FAVOR DE LA IPS
CGSA48262	20215	PBS	04/05/2023	$ 2,661,991.00	SALDO A FAVOR DE LA IPS
CGSA48264	20215	PBS	04/05/2023	$ 75,300.00	CANCELADO
CGSA48266	20215	PBS	04/05/2023	$ 3,498,515.00	SALDO A FAVOR DE LA IPS
CGSA48272	20215	PBS	04/05/2023	$ 262,300.00	CANCELADO
CGSA48274	20215	PBS	04/05/2023	$ 157,100.00	CANCELADO
CGSA48275	20215	PBS	04/05/2023	$ 1,684,000.00	CANCELADO
CGSA48281	20215	PBS	04/05/2023	$ 137,100.00	CANCELADO
CGSA48282	20215	PBS	04/05/2023	$ 2,005,480.00	SALDO A FAVOR DE LA IPS
CGSA48283	20215	PBS	04/05/2023	$ 1,458,559.00	CANCELADO
CGSA48284	20215	PBS	04/05/2023	$ 1,219,900.00	CANCELADO
CGSA48293	20215	PBS	04/05/2023	$ 304,700.00	SALDO A FAVOR DE LA IPS
CGSA48295	20215	PBS	04/05/2023	$ 446,720.00	SALDO A FAVOR DE LA IPS
CGSA48297	20215	PBS	04/05/2023	$ 533,898.00	SALDO A FAVOR DE LA IPS
CGSA48303	20215	PBS	04/05/2023	$ 2,400,000.00	CANCELADO
CGSA48306	20215	PBS	04/05/2023	$ 257,800.00	SALDO A FAVOR DE LA IPS
CGSA48309	20215	PBS	04/05/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA48312	20215	PBS	04/05/2023	$ 498,500.00	SALDO A FAVOR DE LA IPS
CGSA48315	20215	PBS	04/05/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA48318	20215	PBS	04/05/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA48320	20215	PBS	04/05/2023	$ 182,900.00	SALDO A FAVOR DE LA IPS
CGSA48321	20215	PBS	04/05/2023	$ 607,000.00	SALDO A FAVOR DE LA IPS
CGSA48322	20215	PBS	04/05/2023	$ 3,530,646.00	SALDO A FAVOR DE LA IPS
CGSA48323	20215	PBS	04/05/2023	$ 667,053.00	CANCELADO
CGSA48324	20215	PBS	04/05/2023	$ 421,308.00	DEVUELTA
CGSA48325	20215	PBS	04/05/2023	$ 504,821.00	CANCELADO
CGSA48326	20215	PBS	04/05/2023	$ 495,549.00	SALDO A FAVOR DE LA IPS
CGSA48327	20215	PBS	04/05/2023	$ 420,285.00	CANCELADO
CGSA48328	20215	PBS	05/05/2023	$ 137,100.00	CANCELADO
CGSA48331	20215	PBS	05/05/2023	$ 505,700.00	SALDO A FAVOR DE LA IPS
CGSA48336	20215	PBS	05/05/2023	$ 1,453,980.00	CANCELADO
CGSA48343	20215	PBS	05/05/2023	$ 69,200.00	SALDO A FAVOR DE LA IPS

CGSA48346	20215	PBS	05/05/2023	$ 1,216,204.00	CANCELADO
CGSA48347	20215	PBS	05/05/2023	$ 126,700.00	SALDO A FAVOR DE LA IPS
CGSA48348	20215	PBS	05/05/2023	$ 99,937.00	SALDO A FAVOR DE LA IPS
CGSA48349	20215	PBS	05/05/2023	$ 172,500.00	SALDO A FAVOR DE LA IPS
CGSA48351	20215	PBS	05/05/2023	$ 117,000.00	SALDO A FAVOR DE LA IPS
CGSA48354	20215	PBS	05/05/2023	$ 322,500.00	SALDO A FAVOR DE LA IPS
CGSA48357	20215	PBS	05/05/2023	$ 1,706,916.00	CANCELADO
CGSA48361	20215	PBS	05/05/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA48384	20215	PBS	05/05/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA48387	20215	PBS	05/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA48389	20215	PBS	05/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA48392	20215	PBS	05/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA48394	20215	PBS	05/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA48396	20215	PBS	05/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA48397	20215	PBS	05/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA48399	20215	PBS	05/05/2023	$ 60,500.00	CANCELADO
CGSA48402	20215	PBS	05/05/2023	$ 121,000.00	SALDO A FAVOR DE LA IPS
CGSA48404	20215	PBS	05/05/2023	$ 314,200.00	CANCELADO
CGSA48406	20215	PBS	05/05/2023	$ 100,900.00	CANCELADO
CGSA48410	20215	PBS	05/05/2023	$ 140,700.00	CANCELADO
CGSA48412	20215	PBS	05/05/2023	$ 54,700.00	CANCELADO
CGSA48414	20215	PBS	05/05/2023	$ 50,600.00	CANCELADO
CGSA48418	20215	PBS	05/05/2023	$ 140,700.00	CANCELADO
CGSA48423	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48425	20215	PBS	05/05/2023	$ 57,500.00	CANCELADO
CGSA48427	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48432	20215	PBS	05/05/2023	$ 71,200.00	SALDO A FAVOR DE LA IPS
CGSA48433	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48435	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48436	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48437	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48438	20215	PBS	05/05/2023	$ 43,900.00	CANCELADO
CGSA48439	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48440	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48441	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48443	20215	PBS	05/05/2023	$ 157,100.00	CANCELADO
CGSA48445	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48447	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48449	20215	PBS	05/05/2023	$ 416,200.00	CANCELADO
CGSA48451	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48453	20215	PBS	05/05/2023	$ 137,100.00	CANCELADO
CGSA48454	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48455	20215	PBS	05/05/2023	$ 57,500.00	CANCELADO
CGSA48456	20215	PBS	05/05/2023	$ 58,900.00	SALDO A FAVOR DE LA IPS
CGSA48457	20215	PBS	05/05/2023	$ 157,100.00	CANCELADO
CGSA48458	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48459	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48460	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48462	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48463	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48464	20215	PBS	05/05/2023	$ 157,100.00	CANCELADO
CGSA48466	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48468	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48469	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48470	20215	PBS	05/05/2023	$ 137,100.00	CANCELADO
CGSA48472	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48473	20215	PBS	05/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA48474	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48475	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48476	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48477	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48478	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48479	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48480	20215	PBS	05/05/2023	$ 87,700.00	CANCELADO
CGSA48481	20215	PBS	05/05/2023	$ 133,400.00	CANCELADO
CGSA48482	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48483	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48484	20215	PBS	05/05/2023	$ 157,100.00	CANCELADO
CGSA48485	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48486	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48487	20215	PBS	05/05/2023	$ 158,700.00	CANCELADO
CGSA48488	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48489	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48490	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48491	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48492	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48493	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48494	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48495	20215	PBS	05/05/2023	$ 417,800.00	CANCELADO
CGSA48496	20215	PBS	05/05/2023	$ 157,100.00	CANCELADO
CGSA48497	20215	PBS	05/05/2023	$ 153,000.00	SALDO A FAVOR DE LA IPS
CGSA48498	20215	PBS	05/05/2023	$ 158,700.00	CANCELADO
CGSA48499	20215	PBS	05/05/2023	$ 157,100.00	CANCELADO
CGSA48500	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48501	20215	PBS	05/05/2023	$ 133,400.00	CANCELADO
CGSA48502	20215	PBS	05/05/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA48503	20215	PBS	05/05/2023	$ 259,100.00	CANCELADO
CGSA48504	20215	PBS	05/05/2023	$ 137,100.00	CANCELADO
CGSA48505	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48506	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48507	20215	PBS	05/05/2023	$ 71,200.00	SALDO A FAVOR DE LA IPS
CGSA48508	20215	PBS	05/05/2023	$ 255,000.00	SALDO A FAVOR DE LA IPS
CGSA48516	20215	PBS	05/05/2023	$ 133,400.00	CANCELADO
CGSA48518	20215	PBS	05/05/2023	$ 140,700.00	CANCELADO
CGSA48526	20215	PBS	05/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA48527	20215	PBS	05/05/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA48531	20215	PBS	05/05/2023	$ 281,400.00	CANCELADO
CGSA48537	20215	PBS	05/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA48538	20215	PBS	05/05/2023	$ 75,300.00	CANCELADO
CGSA48623	20215	PBS	05/05/2023	$ 269,200.00	SALDO A FAVOR DE LA IPS
CGSA48624	20215	PBS	05/05/2023	$ 80,100.00	SALDO A FAVOR DE LA IPS

CGSA48659	20215	PBS	08/05/2023	$ 32,000.00	CANCELADO
CGSA48666	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48668	20215	PBS	08/05/2023	$ 133,400.00	CANCELADO
CGSA48674	20215	PBS	08/05/2023	$ 107,100.00	CANCELADO
CGSA48681	20215	PBS	08/05/2023	$ 90,300.00	CANCELADO
CGSA48683	20215	PBS	08/05/2023	$ 157,100.00	CANCELADO
CGSA48686	20215	PBS	08/05/2023	$ 157,100.00	CANCELADO
CGSA48688	20215	PBS	08/05/2023	$ 133,400.00	CANCELADO
CGSA48689	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48691	20215	PBS	08/05/2023	$ 157,100.00	CANCELADO
CGSA48693	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48694	20215	PBS	08/05/2023	$ 64,400.00	CANCELADO
CGSA48695	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48697	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48698	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48700	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48701	20215	PBS	08/05/2023	$ 259,100.00	CANCELADO
CGSA48703	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48704	20215	PBS	08/05/2023	$ 133,400.00	CANCELADO
CGSA48706	20215	PBS	08/05/2023	$ 157,100.00	CANCELADO
CGSA48708	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48710	20215	PBS	08/05/2023	$ 87,700.00	CANCELADO
CGSA48711	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48712	20215	PBS	08/05/2023	$ 87,700.00	CANCELADO
CGSA48714	20215	PBS	08/05/2023	$ 87,700.00	CANCELADO
CGSA48715	20215	PBS	08/05/2023	$ 259,100.00	CANCELADO
CGSA48717	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48718	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48720	20215	PBS	08/05/2023	$ 259,100.00	CANCELADO
CGSA48722	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48723	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48729	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48730	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48734	20215	PBS	08/05/2023	$ 140,700.00	CANCELADO
CGSA48746	20215	PBS	08/05/2023	$ 126,700.00	CANCELADO
CGSA48750	20215	PBS	08/05/2023	$ 126,700.00	CANCELADO
CGSA48755	20215	PBS	08/05/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA48756	20215	PBS	08/05/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA48758	20215	PBS	08/05/2023	$ 69,200.00	CANCELADO
CGSA48759	20215	PBS	08/05/2023	$ 80,500.00	CANCELADO
CGSA48760	20215	PBS	08/05/2023	$ 104,700.00	CANCELADO
CGSA48761	20215	PBS	08/05/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA48762	20215	PBS	08/05/2023	$ 126,700.00	SALDO A FAVOR DE LA IPS
CGSA48763	20215	PBS	08/05/2023	$ 138,300.00	CANCELADO
CGSA48764	20215	PBS	08/05/2023	$ 126,700.00	CANCELADO
CGSA48765	20215	PBS	08/05/2023	$ 126,700.00	CANCELADO
CGSA48768	20215	PBS	08/05/2023	$ 82,800.00	CANCELADO
CGSA48771	20215	PBS	08/05/2023	$ 123,700.00	SALDO A FAVOR DE LA IPS
CGSA48774	20215	PBS	08/05/2023	$ 75,300.00	CANCELADO
CGSA48777	20215	PBS	08/05/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA48780	20215	PBS	08/05/2023	$ 217,300.00	CANCELADO
CGSA48782	20215	PBS	08/05/2023	$ 105,800.00	CANCELADO
CGSA48784	20215	PBS	08/05/2023	$ 213,200.00	SALDO A FAVOR DE LA IPS
CGSA48785	20215	PBS	08/05/2023	$ 105,800.00	CANCELADO
CGSA48788	20215	PBS	08/05/2023	$ 105,800.00	CANCELADO
CGSA48793	20215	PBS	08/05/2023	$ 102,400.00	SALDO A FAVOR DE LA IPS
CGSA48804	20215	PBS	08/05/2023	$ 917,000.00	SALDO A FAVOR DE LA IPS
CGSA48820	20215	PBS	09/05/2023	$ 260,500.00	SALDO A FAVOR DE LA IPS
CGSA48824	20215	PBS	09/05/2023	$ 628,500.00	SALDO A FAVOR DE LA IPS
CGSA48828	20215	PBS	09/05/2023	$ 628,500.00	SALDO A FAVOR DE LA IPS
CGSA48833	20215	PBS	09/05/2023	$ 189,800.00	CANCELADO
CGSA48835	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48837	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48838	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48839	20215	PBS	09/05/2023	$ 133,400.00	CANCELADO
CGSA48840	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48842	20215	PBS	09/05/2023	$ 157,100.00	CANCELADO
CGSA48844	20215	PBS	09/05/2023	$ 137,100.00	CANCELADO
CGSA48846	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48848	20215	PBS	09/05/2023	$ 123,700.00	SALDO A FAVOR DE LA IPS
CGSA48849	20215	PBS	09/05/2023	$ 157,100.00	CANCELADO
CGSA48850	20215	PBS	09/05/2023	$ 157,100.00	CANCELADO
CGSA48851	20215	PBS	09/05/2023	$ 133,400.00	CANCELADO
CGSA48852	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48853	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48855	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48856	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48858	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA48859	20215	PBS	09/05/2023	$ 157,100.00	CANCELADO
CGSA48861	20215	PBS	09/05/2023	$ 34,800.00	CANCELADO
CGSA48863	20215	PBS	09/05/2023	$ 140,700.00	CANCELADO
CGSA48864	20215	PBS	09/05/2023	$ 140,700.00	CANCELADO
CGSA48886	20215	PBS	09/05/2023	$ 117,000.00	SALDO A FAVOR DE LA IPS
CGSA48891	20215	PBS	09/05/2023	$ 123,700.00	SALDO A FAVOR DE LA IPS
CGSA48897	20215	PBS	09/05/2023	$ 500,564.00	SALDO A FAVOR DE LA IPS
CGSA48904	20215	PBS	09/05/2023	$ 333,126.00	SALDO A FAVOR DE LA IPS
CGSA48908	20215	PBS	09/05/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA48912	20215	PBS	09/05/2023	$ 71,200.00	SALDO A FAVOR DE LA IPS
CGSA48934	20215	PBS	09/05/2023	$ 75,300.00	CANCELADO
CGSA49041	20215	PBS	09/05/2023	$ 1,064,485.00	CANCELADO
CGSA49184	20215	PBS	10/05/2023	$ 127,800.00	CANCELADO
CGSA49186	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49194	20215	PBS	10/05/2023	$ 356,900.00	CANCELADO
CGSA49195	20215	PBS	10/05/2023	$ 3,065,192.00	SALDO A FAVOR DE LA IPS
CGSA49196	20215	PBS	10/05/2023	$ 45,000.00	SALDO A FAVOR DE LA IPS
CGSA49206	20215	PBS	10/05/2023	$ 415,400.00	SALDO A FAVOR DE LA IPS
CGSA49207	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49208	20215	PBS	10/05/2023	$ 345,900.00	SALDO A FAVOR DE LA IPS
CGSA49209	20215	PBS	10/05/2023	$ 52,200.00	CANCELADO
CGSA49211	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49219	20215	PBS	10/05/2023	$ 597,200.00	SALDO A FAVOR DE LA IPS

CGSA49221	20215	PBS	10/05/2023	$ 52,200.00	CANCELADO
CGSA49229	20215	PBS	10/05/2023	$ 157,100.00	CANCELADO
CGSA49232	20215	PBS	10/05/2023	$ 71,200.00	SALDO A FAVOR DE LA IPS
CGSA49233	20215	PBS	10/05/2023	$ 54,700.00	CANCELADO
CGSA49234	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49236	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49237	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49240	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49241	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49244	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49246	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49247	20215	PBS	10/05/2023	$ 306,100.00	CANCELADO
CGSA49249	20215	PBS	10/05/2023	$ 158,700.00	CANCELADO
CGSA49251	20215	PBS	10/05/2023	$ 137,100.00	CANCELADO
CGSA49254	20215	PBS	10/05/2023	$ 244,100.00	CANCELADO
CGSA49258	20215	PBS	10/05/2023	$ 87,700.00	CANCELADO
CGSA49260	20215	PBS	10/05/2023	$ 14,400.00	CANCELADO
CGSA49261	20215	PBS	10/05/2023	$ 157,100.00	CANCELADO
CGSA49262	20215	PBS	10/05/2023	$ 52,200.00	CANCELADO
CGSA49263	20215	PBS	10/05/2023	$ 157,100.00	CANCELADO
CGSA49264	20215	PBS	10/05/2023	$ 259,100.00	CANCELADO
CGSA49265	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49266	20215	PBS	10/05/2023	$ 137,100.00	CANCELADO
CGSA49267	20215	PBS	10/05/2023	$ 90,700.00	CANCELADO
CGSA49269	20215	PBS	10/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49270	20215	PBS	10/05/2023	$ 66,400.00	SALDO A FAVOR DE LA IPS
CGSA49271	20215	PBS	10/05/2023	$ 693,600.00	SALDO A FAVOR DE LA IPS
CGSA49272	20215	PBS	10/05/2023	$ 232,400.00	CANCELADO
CGSA49274	20215	PBS	10/05/2023	$ 531,000.00	CANCELADO
CGSA49275	20215	PBS	10/05/2023	$ 137,100.00	CANCELADO
CGSA49276	20215	PBS	10/05/2023	$ 133,400.00	CANCELADO
CGSA49277	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49280	20215	PBS	10/05/2023	$ 158,700.00	CANCELADO
CGSA49281	20215	PBS	10/05/2023	$ 140,700.00	CANCELADO
CGSA49284	20215	PBS	10/05/2023	$ 157,100.00	CANCELADO
CGSA49289	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49292	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49299	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49300	20215	PBS	10/05/2023	$ 48,100.00	SALDO A FAVOR DE LA IPS
CGSA49305	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49308	20215	PBS	10/05/2023	$ 48,100.00	SALDO A FAVOR DE LA IPS
CGSA49318	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49319	20215	PBS	10/05/2023	$ 158,700.00	CANCELADO
CGSA49320	20215	PBS	10/05/2023	$ 174,300.00	CANCELADO
CGSA49326	20215	PBS	10/05/2023	$ 137,100.00	CANCELADO
CGSA49329	20215	PBS	10/05/2023	$ 133,400.00	CANCELADO
CGSA49346	20215	PBS	10/05/2023	$ 134,100.00	CANCELADO
CGSA49349	20215	PBS	10/05/2023	$ 133,400.00	CANCELADO
CGSA49357	20215	PBS	10/05/2023	$ 32,000.00	CANCELADO
CGSA49360	20215	PBS	10/05/2023	$ 116,300.00	CANCELADO
CGSA49362	20215	PBS	10/05/2023	$ 169,700.00	SALDO A FAVOR DE LA IPS
CGSA49363	20215	PBS	10/05/2023	$ 406,300.00	CANCELADO
CGSA49365	20215	PBS	10/05/2023	$ 34,000.00	CANCELADO
CGSA49369	20215	PBS	10/05/2023	$ 453,100.00	CANCELADO
CGSA49372	20215	PBS	10/05/2023	$ 538,400.00	CANCELADO
CGSA49373	20215	PBS	10/05/2023	$ 322,300.00	CANCELADO
CGSA49377	20215	PBS	10/05/2023	$ 74,300.00	CANCELADO
CGSA49380	20215	PBS	10/05/2023	$ 276,100.00	CANCELADO
CGSA49381	20215	PBS	10/05/2023	$ 25,100.00	CANCELADO
CGSA49382	20215	PBS	10/05/2023	$ 14,400.00	CANCELADO
CGSA49383	20215	PBS	10/05/2023	$ 580,700.00	CANCELADO
CGSA49385	20215	PBS	10/05/2023	$ 42,800.00	CANCELADO
CGSA49387	20215	PBS	10/05/2023	$ 171,700.00	CANCELADO
CGSA49388	20215	PBS	10/05/2023	$ 157,100.00	CANCELADO
CGSA49391	20215	PBS	10/05/2023	$ 66,400.00	CANCELADO
CGSA49393	20215	PBS	10/05/2023	$ 171,500.00	CANCELADO
CGSA49395	20215	PBS	10/05/2023	$ 54,700.00	CANCELADO
CGSA49396	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49398	20215	PBS	10/05/2023	$ 137,100.00	CANCELADO
CGSA49399	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49401	20215	PBS	10/05/2023	$ 82,800.00	CANCELADO
CGSA49402	20215	PBS	10/05/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA49403	20215	PBS	10/05/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA49404	20215	PBS	10/05/2023	$ 82,800.00	CANCELADO
CGSA49406	20215	PBS	10/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49407	20215	PBS	10/05/2023	$ 221,200.00	SALDO A FAVOR DE LA IPS
CGSA49409	20215	PBS	10/05/2023	$ 70,300.00	CANCELADO
CGSA49410	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49411	20215	PBS	10/05/2023	$ 169,700.00	SALDO A FAVOR DE LA IPS
CGSA49413	20215	PBS	10/05/2023	$ 90,300.00	CANCELADO
CGSA49414	20215	PBS	10/05/2023	$ 102,400.00	CANCELADO
CGSA49417	20215	PBS	10/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49419	20215	PBS	10/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49423	20215	PBS	10/05/2023	$ 133,400.00	CANCELADO
CGSA49425	20215	PBS	10/05/2023	$ 507,700.00	SALDO A FAVOR DE LA IPS
CGSA49426	20215	PBS	10/05/2023	$ 71,200.00	SALDO A FAVOR DE LA IPS
CGSA49429	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49431	20215	PBS	10/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49432	20215	PBS	10/05/2023	$ 102,400.00	CANCELADO
CGSA49433	20215	PBS	10/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49436	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49438	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49440	20215	PBS	10/05/2023	$ 157,100.00	CANCELADO
CGSA49441	20215	PBS	10/05/2023	$ 75,300.00	CANCELADO
CGSA49443	20215	PBS	10/05/2023	$ 64,400.00	CANCELADO
CGSA49473	20215	PBS	11/05/2023	$ 64,400.00	CANCELADO
CGSA49476	20215	PBS	11/05/2023	$ 64,400.00	CANCELADO
CGSA49480	20215	PBS	11/05/2023	$ 64,400.00	CANCELADO
CGSA49483	20215	PBS	11/05/2023	$ 64,400.00	CANCELADO
CGSA49486	20215	PBS	11/05/2023	$ 218,700.00	CANCELADO
CGSA49488	20215	PBS	11/05/2023	$ 64,400.00	CANCELADO

CGSA49490	20215	PBS	11/05/2023	$ 311,900.00	CANCELADO
CGSA49493	20215	PBS	11/05/2023	$ 138,100.00	CANCELADO
CGSA49495	20215	PBS	11/05/2023	$ 479,900.00	CANCELADO
CGSA49629	20215	PBS	11/05/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA49633	20215	PBS	11/05/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA49634	20215	PBS	11/05/2023	$ 66,400.00	CANCELADO
CGSA49637	20215	PBS	11/05/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA49639	20215	PBS	11/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49640	20215	PBS	11/05/2023	$ 66,400.00	CANCELADO
CGSA49641	20215	PBS	11/05/2023	$ 129,700.00	SALDO A FAVOR DE LA IPS
CGSA49642	20215	PBS	11/05/2023	$ 66,400.00	CANCELADO
CGSA49644	20215	PBS	11/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49645	20215	PBS	11/05/2023	$ 167,100.00	SALDO A FAVOR DE LA IPS
CGSA49647	20215	PBS	11/05/2023	$ 66,400.00	CANCELADO
CGSA49648	20215	PBS	11/05/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA49650	20215	PBS	11/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49652	20215	PBS	11/05/2023	$ 128,900.00	SALDO A FAVOR DE LA IPS
CGSA49655	20215	PBS	11/05/2023	$ 255,000.00	SALDO A FAVOR DE LA IPS
CGSA49656	20215	PBS	11/05/2023	$ 66,400.00	CANCELADO
CGSA49657	20215	PBS	11/05/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA49658	20215	PBS	11/05/2023	$ 32,000.00	SALDO A FAVOR DE LA IPS
CGSA49660	20215	PBS	11/05/2023	$ 66,400.00	CANCELADO
CGSA49663	20215	PBS	11/05/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA49664	20215	PBS	11/05/2023	$ 66,400.00	CANCELADO
CGSA49667	20215	PBS	11/05/2023	$ 66,400.00	CANCELADO
CGSA49670	20215	PBS	11/05/2023	$ 87,600.00	CANCELADO
CGSA49672	20215	PBS	11/05/2023	$ 137,000.00	CANCELADO
CGSA49676	20215	PBS	11/05/2023	$ 66,400.00	CANCELADO
CGSA49740	20215	PBS	11/05/2023	$ 686,772.00	REVISION
CGSA49755	20215	PBS	11/05/2023	$ 622,356.00	REVISION
CGSA50072	20215	PBS	12/05/2023	$ 245,300.00	CANCELADO
CGSA50074	20215	PBS	12/05/2023	$ 385,600.00	CANCELADO
CGSA50078	20215	PBS	12/05/2023	$ 253,900.00	CANCELADO
CGSA50080	20215	PBS	12/05/2023	$ 265,800.00	CANCELADO
CGSA50081	20215	PBS	12/05/2023	$ 431,600.00	CANCELADO
CGSA50082	20215	PBS	12/05/2023	$ 614,600.00	CANCELADO
CGSA50083	20215	PBS	12/05/2023	$ 90,700.00	CANCELADO
CGSA50099	17563	PBS	12/05/2023	$ 57,000.00	CANCELADO
CGSA50118	20215	PBS	12/05/2023	$ 317,400.00	CANCELADO
CGSA50120	20215	PBS	12/05/2023	$ 304,200.00	REVISION
CGSA50121	20215	PBS	12/05/2023	$ 270,600.00	REVISION
CGSA50122	20215	PBS	12/05/2023	$ 163,300.00	SALDO A FAVOR DE LA IPS
CGSA50123	20215	PBS	12/05/2023	$ 392,300.00	REVISION
CGSA50124	20215	PBS	12/05/2023	$ 359,500.00	REVISION
CGSA50125	20215	PBS	12/05/2023	$ 269,500.00	SALDO A FAVOR DE LA IPS
CGSA50127	20215	PBS	12/05/2023	$ 102,400.00	SALDO A FAVOR DE LA IPS
CGSA50129	20215	PBS	12/05/2023	$ 245,300.00	SALDO A FAVOR DE LA IPS
CGSA50130	20215	PBS	12/05/2023	$ 264,600.00	SALDO A FAVOR DE LA IPS
CGSA50131	20215	PBS	12/05/2023	$ 314,500.00	SALDO A FAVOR DE LA IPS
CGSA50132	20215	PBS	12/05/2023	$ 453,600.00	REVISION
CGSA50136	20215	PBS	12/05/2023	$ 467,900.00	REVISION
CGSA50137	20215	PBS	12/05/2023	$ 402,100.00	REVISION
CGSA50145	20215	PBS	12/05/2023	$ 353,400.00	REVISION
CGSA50151	20215	PBS	12/05/2023	$ 385,900.00	SALDO A FAVOR DE LA IPS
CGSA50281	20215	PBS	15/05/2023	$ 237,879.00	REVISION
CGSA50447	20215	PBS	15/05/2023	$ 359,800.00	CANCELADO
CGSA50450	20215	PBS	15/05/2023	$ 282,700.00	CANCELADO
CGSA50516	20215	PBS	16/05/2023	$ 51,400.00	CANCELADO
CGSA50531	20215	PBS	16/05/2023	$ 179,400.00	CANCELADO
CGSA50534	20215	PBS	16/05/2023	$ 179,400.00	CANCELADO
CGSA50541	20215	PBS	16/05/2023	$ 210,900.00	CANCELADO
CGSA50549	20215	PBS	16/05/2023	$ 346,200.00	CANCELADO
CGSA50606	20215	PBS	16/05/2023	$ 284,200.00	REVISION
CGSA50664	20215	PBS	16/05/2023	$ 398,100.00	REVISION
CGSA50765	20215	PBS	16/05/2023	$ 25,700.00	CANCELADO
CGSA50768	20215	PBS	16/05/2023	$ 25,700.00	CANCELADO
CGSA50796	20215	PBS	16/05/2023	$ 75,300.00	REVISION
CGSA50836	20215	PBS	16/05/2023	$ 25,700.00	CANCELADO
CGSA50838	20215	PBS	16/05/2023	$ 334,100.00	CANCELADO
CGSA50840	20215	PBS	16/05/2023	$ 385,500.00	CANCELADO
CGSA50853	20215	PBS	16/05/2023	$ 382,100.00	SALDO A FAVOR DE LA IPS
CGSA50854	20215	PBS	16/05/2023	$ 461,900.00	CANCELADO
CGSA50860	20215	PBS	16/05/2023	$ 52,200.00	CANCELADO
CGSA50904	20215	PBS	17/05/2023	$ 272,200.00	REVISION
CGSA50907	20215	PBS	17/05/2023	$ 195,800.00	CANCELADO
CGSA50908	20215	PBS	17/05/2023	$ 373,800.00	REVISION
CGSA50909	20215	PBS	17/05/2023	$ 157,100.00	CANCELADO
CGSA50911	20215	PBS	17/05/2023	$ 408,600.00	REVISION
CGSA50912	20215	PBS	17/05/2023	$ 104,700.00	CANCELADO
CGSA50915	20215	PBS	17/05/2023	$ 90,700.00	CANCELADO
CGSA50917	20215	PBS	17/05/2023	$ 34,800.00	CANCELADO
CGSA50919	20215	PBS	17/05/2023	$ 176,900.00	CANCELADO
CGSA50920	20215	PBS	17/05/2023	$ 495,200.00	CANCELADO
CGSA50921	20215	PBS	17/05/2023	$ 272,500.00	CANCELADO
CGSA50922	20215	PBS	17/05/2023	$ 34,800.00	CANCELADO
CGSA50923	20215	PBS	17/05/2023	$ 453,600.00	CANCELADO
CGSA50926	20215	PBS	17/05/2023	$ 70,300.00	CANCELADO
CGSA50928	20215	PBS	17/05/2023	$ 340,900.00	CANCELADO
CGSA50931	20215	PBS	17/05/2023	$ 90,300.00	CANCELADO
CGSA50932	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50933	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50937	20215	PBS	17/05/2023	$ 121,700.00	CANCELADO
CGSA50939	20215	PBS	17/05/2023	$ 270,600.00	CANCELADO
CGSA50943	20215	PBS	17/05/2023	$ 31,400.00	CANCELADO
CGSA50945	20215	PBS	17/05/2023	$ 126,700.00	CANCELADO
CGSA50953	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50955	20215	PBS	17/05/2023	$ 54,700.00	CANCELADO
CGSA50957	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50963	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50964	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50967	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO

CGSA50969	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50972	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50977	20215	PBS	17/05/2023	$ 427,600.00	CANCELADO
CGSA50985	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50986	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50991	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50995	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA50997	20215	PBS	17/05/2023	$ 105,800.00	CANCELADO
CGSA51003	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51005	20215	PBS	17/05/2023	$ 82,800.00	CANCELADO
CGSA51006	20215	PBS	17/05/2023	$ 64,400.00	CANCELADO
CGSA51007	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51011	20215	PBS	17/05/2023	$ 64,400.00	CANCELADO
CGSA51013	20215	PBS	17/05/2023	$ 64,400.00	CANCELADO
CGSA51015	20215	PBS	17/05/2023	$ 157,100.00	CANCELADO
CGSA51017	20215	PBS	17/05/2023	$ 64,400.00	CANCELADO
CGSA51018	20215	PBS	17/05/2023	$ 157,100.00	CANCELADO
CGSA51021	20215	PBS	17/05/2023	$ 64,400.00	CANCELADO
CGSA51022	20215	PBS	17/05/2023	$ 64,400.00	CANCELADO
CGSA51024	20215	PBS	17/05/2023	$ 64,400.00	CANCELADO
CGSA51027	20215	PBS	17/05/2023	$ 87,700.00	CANCELADO
CGSA51028	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51030	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51031	20215	PBS	17/05/2023	$ 87,700.00	CANCELADO
CGSA51032	20215	PBS	17/05/2023	$ 214,200.00	REVISION
CGSA51033	20215	PBS	17/05/2023	$ 60,000.00	CANCELADO
CGSA51034	20215	PBS	17/05/2023	$ 179,400.00	CANCELADO
CGSA51035	20215	PBS	17/05/2023	$ 87,700.00	CANCELADO
CGSA51036	20215	PBS	17/05/2023	$ 102,800.00	CANCELADO
CGSA51037	20215	PBS	17/05/2023	$ 95,600.00	CANCELADO
CGSA51040	20215	PBS	17/05/2023	$ 205,600.00	CANCELADO
CGSA51041	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51043	20215	PBS	17/05/2023	$ 52,200.00	CANCELADO
CGSA51045	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51047	20215	PBS	17/05/2023	$ 127,800.00	CANCELADO
CGSA51048	20215	PBS	17/05/2023	$ 102,800.00	CANCELADO
CGSA51049	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51050	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51051	20215	PBS	17/05/2023	$ 292,500.00	CANCELADO
CGSA51052	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51053	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51054	20215	PBS	17/05/2023	$ 120,500.00	CANCELADO
CGSA51055	20215	PBS	17/05/2023	$ 64,400.00	CANCELADO
CGSA51056	20215	PBS	17/05/2023	$ 64,400.00	CANCELADO
CGSA51057	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51058	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51059	20215	PBS	17/05/2023	$ 57,500.00	CANCELADO
CGSA51061	20215	PBS	17/05/2023	$ 126,700.00	CANCELADO
CGSA51063	20215	PBS	17/05/2023	$ 137,100.00	CANCELADO
CGSA51064	20215	PBS	17/05/2023	$ 82,800.00	CANCELADO
CGSA51065	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51066	20215	PBS	17/05/2023	$ 137,100.00	CANCELADO
CGSA51067	20215	PBS	17/05/2023	$ 82,800.00	CANCELADO
CGSA51068	20215	PBS	17/05/2023	$ 126,700.00	CANCELADO
CGSA51070	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51072	20215	PBS	17/05/2023	$ 69,200.00	CANCELADO
CGSA51073	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51075	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51077	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51080	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51081	20215	PBS	17/05/2023	$ 137,100.00	CANCELADO
CGSA51082	20215	PBS	17/05/2023	$ 137,100.00	CANCELADO
CGSA51083	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51086	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51090	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51092	20215	PBS	17/05/2023	$ 137,100.00	CANCELADO
CGSA51096	20215	PBS	17/05/2023	$ 137,100.00	CANCELADO
CGSA51098	20215	PBS	17/05/2023	$ 107,100.00	CANCELADO
CGSA51101	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51107	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51122	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51123	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51124	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51127	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51128	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51129	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51130	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51132	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51133	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51136	20215	PBS	17/05/2023	$ 189,800.00	CANCELADO
CGSA51137	20215	PBS	17/05/2023	$ 90,700.00	CANCELADO
CGSA51138	20215	PBS	17/05/2023	$ 54,700.00	CANCELADO
CGSA51140	20215	PBS	17/05/2023	$ 34,800.00	CANCELADO
CGSA51141	20215	PBS	17/05/2023	$ 90,700.00	CANCELADO
CGSA51143	20215	PBS	17/05/2023	$ 127,800.00	CANCELADO
CGSA51144	20215	PBS	17/05/2023	$ 37,400.00	CANCELADO
CGSA51145	20215	PBS	17/05/2023	$ 259,100.00	CANCELADO
CGSA51147	20215	PBS	17/05/2023	$ 259,100.00	CANCELADO
CGSA51149	20215	PBS	17/05/2023	$ 259,100.00	CANCELADO
CGSA51151	20215	PBS	17/05/2023	$ 259,100.00	CANCELADO
CGSA51152	20215	PBS	17/05/2023	$ 127,800.00	CANCELADO
CGSA51154	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51155	20215	PBS	17/05/2023	$ 127,800.00	CANCELADO
CGSA51159	20215	PBS	17/05/2023	$ 57,500.00	CANCELADO
CGSA51160	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51162	20215	PBS	17/05/2023	$ 213,800.00	CANCELADO
CGSA51169	20215	PBS	17/05/2023	$ 351,200.00	CANCELADO
CGSA51170	20215	PBS	17/05/2023	$ 479,300.00	CANCELADO
CGSA51172	20215	PBS	17/05/2023	$ 82,800.00	CANCELADO
CGSA51175	20215	PBS	17/05/2023	$ 32,800.00	CANCELADO
CGSA51176	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO

CGSA51178	20215	PBS	17/05/2023	$ 75,300.00	REVISION
CGSA51179	20215	PBS	17/05/2023	$ 129,700.00	CANCELADO
CGSA51180	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51182	20215	PBS	17/05/2023	$ 34,800.00	CANCELADO
CGSA51183	20215	PBS	17/05/2023	$ 424,400.00	CANCELADO
CGSA51185	20215	PBS	17/05/2023	$ 157,100.00	CANCELADO
CGSA51187	20215	PBS	17/05/2023	$ 259,100.00	CANCELADO
CGSA51192	20215	PBS	17/05/2023	$ 157,100.00	CANCELADO
CGSA51195	20215	PBS	17/05/2023	$ 34,800.00	CANCELADO
CGSA51200	20215	PBS	17/05/2023	$ 418,400.00	CANCELADO
CGSA51201	20215	PBS	17/05/2023	$ 33,600.00	CANCELADO
CGSA51202	20215	PBS	17/05/2023	$ 289,900.00	CANCELADO
CGSA51206	20215	PBS	17/05/2023	$ 165,600.00	CANCELADO
CGSA51208	20215	PBS	17/05/2023	$ 90,700.00	CANCELADO
CGSA51210	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51211	20215	PBS	17/05/2023	$ 281,400.00	CANCELADO
CGSA51212	20215	PBS	17/05/2023	$ 137,100.00	CANCELADO
CGSA51213	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51214	20215	PBS	17/05/2023	$ 75,300.00	CANCELADO
CGSA51215	20215	PBS	17/05/2023	$ 133,400.00	CANCELADO
CGSA51216	20215	PBS	17/05/2023	$ 133,400.00	CANCELADO
CGSA51217	20215	PBS	17/05/2023	$ 52,200.00	CANCELADO
CGSA51218	20215	PBS	17/05/2023	$ 52,200.00	CANCELADO
CGSA51219	20215	PBS	17/05/2023	$ 52,200.00	CANCELADO
CGSA51220	20215	PBS	17/05/2023	$ 54,700.00	CANCELADO
CGSA51221	20215	PBS	17/05/2023	$ 54,700.00	CANCELADO
CGSA51222	20215	PBS	17/05/2023	$ 259,100.00	CANCELADO
CGSA51223	20215	PBS	17/05/2023	$ 63,900.00	CANCELADO
CGSA51224	20215	PBS	17/05/2023	$ 133,400.00	CANCELADO
CGSA51225	20215	PBS	17/05/2023	$ 259,100.00	CANCELADO
CGSA51226	20215	PBS	17/05/2023	$ 69,200.00	REVISION
CGSA51227	20215	PBS	17/05/2023	$ 289,200.00	REVISION
CGSA51228	20215	PBS	17/05/2023	$ 178,700.00	CANCELADO
CGSA51229	20215	PBS	17/05/2023	$ 133,400.00	CANCELADO
CGSA51230	20215	PBS	17/05/2023	$ 133,400.00	CANCELADO
CGSA51231	20215	PBS	17/05/2023	$ 259,100.00	CANCELADO
CGSA51232	20215	PBS	17/05/2023	$ 259,100.00	CANCELADO
CGSA51234	20215	PBS	18/05/2023	$ 87,700.00	CANCELADO
CGSA51238	20215	PBS	18/05/2023	$ 60,000.00	CANCELADO
CGSA51241	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51243	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51256	20215	PBS	18/05/2023	$ 217,300.00	REVISION
CGSA51259	20215	PBS	18/05/2023	$ 151,500.00	REVISION
CGSA51263	20215	PBS	18/05/2023	$ 102,400.00	CANCELADO
CGSA51266	20215	PBS	18/05/2023	$ 759,300.00	CANCELADO
CGSA51270	20215	PBS	18/05/2023	$ 323,600.00	CANCELADO
CGSA51280	20215	PBS	18/05/2023	$ 261,500.00	CANCELADO
CGSA51284	20215	PBS	18/05/2023	$ 247,200.00	CANCELADO
CGSA51285	20215	PBS	18/05/2023	$ 95,600.00	REVISION
CGSA51288	20215	PBS	18/05/2023	$ 134,200.00	CANCELADO
CGSA51291	20215	PBS	18/05/2023	$ 133,400.00	CANCELADO
CGSA51294	20215	PBS	18/05/2023	$ 32,000.00	CANCELADO
CGSA51326	20215	PBS	18/05/2023	$ 97,200.00	CANCELADO
CGSA51328	20215	PBS	18/05/2023	$ 422,300.00	CANCELADO
CGSA51330	20215	PBS	18/05/2023	$ 126,700.00	CANCELADO
CGSA51331	20215	PBS	18/05/2023	$ 196,800.00	CANCELADO
CGSA51332	20215	PBS	18/05/2023	$ 264,900.00	CANCELADO
CGSA51333	20215	PBS	18/05/2023	$ 242,300.00	CANCELADO
CGSA51335	20215	PBS	18/05/2023	$ 444,600.00	CANCELADO
CGSA51339	20215	PBS	18/05/2023	$ 336,400.00	CANCELADO
CGSA51340	20215	PBS	18/05/2023	$ 198,100.00	CANCELADO
CGSA51348	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51352	20215	PBS	18/05/2023	$ 12,900.00	CANCELADO
CGSA51354	20215	PBS	18/05/2023	$ 186,300.00	CANCELADO
CGSA51357	20215	PBS	18/05/2023	$ 52,200.00	CANCELADO
CGSA51360	20215	PBS	18/05/2023	$ 281,400.00	CANCELADO
CGSA51362	20215	PBS	18/05/2023	$ 64,400.00	CANCELADO
CGSA51365	20215	PBS	18/05/2023	$ 64,400.00	CANCELADO
CGSA51522	20215	PBS	18/05/2023	$ 133,400.00	CANCELADO
CGSA51573	20215	PBS	18/05/2023	$ 771,000.00	CANCELADO
CGSA51576	20215	PBS	18/05/2023	$ 179,400.00	CANCELADO
CGSA51578	20215	PBS	18/05/2023	$ 257,000.00	CANCELADO
CGSA51581	20215	PBS	18/05/2023	$ 231,300.00	CANCELADO
CGSA51585	20215	PBS	18/05/2023	$ 231,300.00	CANCELADO
CGSA51590	20215	PBS	18/05/2023	$ 488,300.00	CANCELADO
CGSA51593	20215	PBS	18/05/2023	$ 64,400.00	CANCELADO
CGSA51596	20215	PBS	18/05/2023	$ 385,500.00	CANCELADO
CGSA51632	20215	PBS	18/05/2023	$ 90,700.00	CANCELADO
CGSA51633	20215	PBS	18/05/2023	$ 127,800.00	CANCELADO
CGSA51635	20215	PBS	18/05/2023	$ 373,500.00	CANCELADO
CGSA51637	20215	PBS	18/05/2023	$ 31,400.00	CANCELADO
CGSA51638	20215	PBS	18/05/2023	$ 70,300.00	CANCELADO
CGSA51639	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51642	20215	PBS	18/05/2023	$ 34,800.00	CANCELADO
CGSA51645	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51648	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51650	20215	PBS	18/05/2023	$ 353,700.00	CANCELADO
CGSA51651	20215	PBS	18/05/2023	$ 82,800.00	CANCELADO
CGSA51671	20215	PBS	18/05/2023	$ 34,800.00	CANCELADO
CGSA51673	20215	PBS	18/05/2023	$ 34,800.00	REVISION
CGSA51674	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51676	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51678	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51679	20215	PBS	18/05/2023	$ 34,800.00	CANCELADO
CGSA51682	20215	PBS	18/05/2023	$ 75,300.00	CANCELADO
CGSA51712	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51713	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51714	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51715	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51718	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51721	20215	PBS	19/05/2023	$ 157,100.00	CANCELADO

CGSA51724	20215	PBS	19/05/2023	$ 137,100.00	CANCELADO
CGSA51727	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51729	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51730	20215	PBS	19/05/2023	$ 137,100.00	CANCELADO
CGSA51733	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51735	20215	PBS	19/05/2023	$ 133,400.00	CANCELADO
CGSA51736	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51737	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51750	20215	PBS	19/05/2023	$ 157,100.00	CANCELADO
CGSA51755	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51761	20215	PBS	19/05/2023	$ 514,000.00	CANCELADO
CGSA51764	20215	PBS	19/05/2023	$ 334,100.00	CANCELADO
CGSA51766	20215	PBS	19/05/2023	$ 385,500.00	CANCELADO
CGSA51820	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51822	20215	PBS	19/05/2023	$ 33,600.00	CANCELADO
CGSA51824	20215	PBS	19/05/2023	$ 34,800.00	CANCELADO
CGSA51826	20215	PBS	19/05/2023	$ 34,800.00	CANCELADO
CGSA51827	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51830	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51831	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51832	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51835	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51839	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51841	20215	PBS	19/05/2023	$ 137,100.00	CANCELADO
CGSA51842	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51844	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51846	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51848	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51856	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51857	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51859	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51860	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51862	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51865	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51868	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51870	20215	PBS	19/05/2023	$ 259,100.00	CANCELADO
CGSA51873	20215	PBS	19/05/2023	$ 259,100.00	CANCELADO
CGSA51874	20215	PBS	19/05/2023	$ 259,100.00	CANCELADO
CGSA51877	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51881	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51883	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51887	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51888	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51892	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51894	20215	PBS	19/05/2023	$ 87,700.00	CANCELADO
CGSA51895	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51901	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51903	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51904	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51906	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51909	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51911	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51912	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51913	20215	PBS	19/05/2023	$ 34,800.00	CANCELADO
CGSA51914	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51915	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51916	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51917	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51918	20215	PBS	19/05/2023	$ 157,100.00	CANCELADO
CGSA51919	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51920	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51921	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51922	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51923	20215	PBS	19/05/2023	$ 137,100.00	CANCELADO
CGSA51924	20215	PBS	19/05/2023	$ 87,700.00	CANCELADO
CGSA51925	20215	PBS	19/05/2023	$ 137,100.00	CANCELADO
CGSA51926	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51927	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51928	20215	PBS	19/05/2023	$ 133,400.00	CANCELADO
CGSA51929	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51931	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51933	20215	PBS	19/05/2023	$ 75,300.00	REVISION
CGSA51934	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51935	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51936	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51937	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51938	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51939	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51940	20215	PBS	19/05/2023	$ 188,300.00	CANCELADO
CGSA51942	20215	PBS	19/05/2023	$ 165,600.00	CANCELADO
CGSA51943	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51991	20215	PBS	19/05/2023	$ 737,800.00	CANCELADO
CGSA51995	20215	PBS	19/05/2023	$ 133,400.00	CANCELADO
CGSA51996	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA51997	20215	PBS	19/05/2023	$ 137,100.00	CANCELADO
CGSA52000	20215	PBS	19/05/2023	$ 34,800.00	CANCELADO
CGSA52001	20215	PBS	19/05/2023	$ 67,600.00	CANCELADO
CGSA52002	20215	PBS	19/05/2023	$ 34,800.00	CANCELADO
CGSA52003	20215	PBS	19/05/2023	$ 52,200.00	CANCELADO
CGSA52004	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA52007	20215	PBS	19/05/2023	$ 34,800.00	CANCELADO
CGSA52009	20215	PBS	19/05/2023	$ 60,000.00	CANCELADO
CGSA52043	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA52044	20215	PBS	19/05/2023	$ 60,000.00	CANCELADO
CGSA52046	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA52049	20215	PBS	19/05/2023	$ 137,100.00	CANCELADO
CGSA52050	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA52053	20215	PBS	19/05/2023	$ 75,300.00	CANCELADO
CGSA52315	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52318	20215	PBS	23/05/2023	$ 157,100.00	CANCELADO
CGSA52320	20215	PBS	23/05/2023	$ 281,400.00	CANCELADO

CGSA52325	20215	PBS	23/05/2023	$ 31,400.00	CANCELADO
CGSA52326	20215	PBS	23/05/2023	$ 158,700.00	CANCELADO
CGSA52329	20215	PBS	23/05/2023	$ 133,400.00	CANCELADO
CGSA52331	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52333	20215	PBS	23/05/2023	$ 34,800.00	CANCELADO
CGSA52337	20215	PBS	23/05/2023	$ 281,400.00	CANCELADO
CGSA52342	20215	PBS	23/05/2023	$ 34,800.00	CANCELADO
CGSA52346	20215	PBS	23/05/2023	$ 137,100.00	CANCELADO
CGSA52349	20215	PBS	23/05/2023	$ 133,400.00	CANCELADO
CGSA52352	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52360	20215	PBS	23/05/2023	$ 290,300.00	CANCELADO
CGSA52363	20215	PBS	23/05/2023	$ 178,700.00	CANCELADO
CGSA52372	20215	PBS	23/05/2023	$ 140,600.00	REVISION
CGSA52379	20215	PBS	23/05/2023	$ 330,700.00	CANCELADO
CGSA52380	20215	PBS	23/05/2023	$ 237,400.00	REVISION
CGSA52385	20215	PBS	23/05/2023	$ 244,200.00	CANCELADO
CGSA52389	20215	PBS	23/05/2023	$ 249,100.00	REVISION
CGSA52394	20215	PBS	23/05/2023	$ 168,600.00	REVISION
CGSA52398	20215	PBS	23/05/2023	$ 82,800.00	CANCELADO
CGSA52400	20215	PBS	23/05/2023	$ 90,700.00	CANCELADO
CGSA52402	20215	PBS	23/05/2023	$ 270,700.00	REVISION
CGSA52403	20215	PBS	23/05/2023	$ 37,400.00	REVISION
CGSA52405	20215	PBS	23/05/2023	$ 90,700.00	CANCELADO
CGSA52407	20215	PBS	23/05/2023	$ 531,800.00	CANCELADO
CGSA52408	20215	PBS	23/05/2023	$ 82,800.00	CANCELADO
CGSA52412	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52415	20215	PBS	23/05/2023	$ 32,800.00	CANCELADO
CGSA52417	20215	PBS	23/05/2023	$ 189,800.00	CANCELADO
CGSA52418	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52422	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52424	20215	PBS	23/05/2023	$ 189,800.00	CANCELADO
CGSA52428	20215	PBS	23/05/2023	$ 189,800.00	CANCELADO
CGSA52432	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52436	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52437	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52439	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52440	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52441	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52445	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52448	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52451	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52454	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52457	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52459	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52460	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52462	20215	PBS	23/05/2023	$ 64,400.00	CANCELADO
CGSA52463	20215	PBS	23/05/2023	$ 64,400.00	CANCELADO
CGSA52466	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52468	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52470	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52475	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52478	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52481	20215	PBS	23/05/2023	$ 87,700.00	CANCELADO
CGSA52484	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52488	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52492	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52493	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52498	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52502	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52504	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52506	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52509	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52511	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52516	20215	PBS	23/05/2023	$ 189,800.00	CANCELADO
CGSA52517	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52519	20215	PBS	23/05/2023	$ 64,400.00	CANCELADO
CGSA52521	20215	PBS	23/05/2023	$ 133,400.00	CANCELADO
CGSA52523	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52524	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52525	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52527	20215	PBS	23/05/2023	$ 52,200.00	CANCELADO
CGSA52534	20215	PBS	23/05/2023	$ 76,400.00	CANCELADO
CGSA52535	20215	PBS	23/05/2023	$ 243,000.00	CANCELADO
CGSA52536	20215	PBS	23/05/2023	$ 614,600.00	CANCELADO
CGSA52537	20215	PBS	23/05/2023	$ 90,300.00	CANCELADO
CGSA52538	20215	PBS	23/05/2023	$ 230,900.00	CANCELADO
CGSA52539	20215	PBS	23/05/2023	$ 69,200.00	CANCELADO
CGSA52540	20215	PBS	23/05/2023	$ 457,000.00	CANCELADO
CGSA52541	20215	PBS	23/05/2023	$ 26,700.00	CANCELADO
CGSA52542	20215	PBS	23/05/2023	$ 82,800.00	CANCELADO
CGSA52543	20215	PBS	23/05/2023	$ 82,800.00	CANCELADO
CGSA52544	20215	PBS	23/05/2023	$ 82,800.00	CANCELADO
CGSA52545	20215	PBS	23/05/2023	$ 196,200.00	CANCELADO
CGSA52546	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52547	20215	PBS	23/05/2023	$ 232,400.00	CANCELADO
CGSA52548	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52549	20215	PBS	23/05/2023	$ 615,700.00	CANCELADO
CGSA52550	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52551	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52552	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52555	20215	PBS	23/05/2023	$ 82,800.00	CANCELADO
CGSA52557	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52560	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52564	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52572	20215	PBS	23/05/2023	$ 103,500.00	CANCELADO
CGSA52574	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52576	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52583	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52592	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52601	20215	PBS	23/05/2023	$ 157,100.00	CANCELADO
CGSA52603	20215	PBS	23/05/2023	$ 157,100.00	CANCELADO

CGSA52607	20215	PBS	23/05/2023	$ 157,100.00	CANCELADO
CGSA52611	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52615	20215	PBS	23/05/2023	$ 133,400.00	CANCELADO
CGSA52617	20215	PBS	23/05/2023	$ 44,300.00	CANCELADO
CGSA52618	20215	PBS	23/05/2023	$ 82,800.00	CANCELADO
CGSA52620	20215	PBS	23/05/2023	$ 215,800.00	CANCELADO
CGSA52625	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52628	20215	PBS	23/05/2023	$ 892,400.00	CANCELADO
CGSA52631	20215	PBS	23/05/2023	$ 173,800.00	CANCELADO
CGSA52633	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52637	20215	PBS	23/05/2023	$ 92,900.00	CANCELADO
CGSA52640	20215	PBS	23/05/2023	$ 280,900.00	CANCELADO
CGSA52642	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52644	20215	PBS	23/05/2023	$ 34,800.00	CANCELADO
CGSA52646	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52650	20215	PBS	23/05/2023	$ 802,000.00	CANCELADO
CGSA52654	20215	PBS	23/05/2023	$ 54,700.00	CANCELADO
CGSA52656	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52659	20215	PBS	23/05/2023	$ 54,700.00	CANCELADO
CGSA52660	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52664	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52667	20215	PBS	23/05/2023	$ 54,700.00	CANCELADO
CGSA52671	20215	PBS	23/05/2023	$ 54,700.00	CANCELADO
CGSA52673	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52675	20215	PBS	23/05/2023	$ 54,700.00	CANCELADO
CGSA52677	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52681	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52684	20215	PBS	23/05/2023	$ 87,700.00	CANCELADO
CGSA52691	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52695	20215	PBS	23/05/2023	$ 87,700.00	CANCELADO
CGSA52698	20215	PBS	23/05/2023	$ 164,100.00	CANCELADO
CGSA52701	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52702	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52704	20215	PBS	23/05/2023	$ 75,300.00	REVISION
CGSA52705	20215	PBS	23/05/2023	$ 75,300.00	CANCELADO
CGSA52711	20215	PBS	23/05/2023	$ 281,400.00	CANCELADO
CGSA52713	20215	PBS	23/05/2023	$ 137,100.00	CANCELADO
CGSA52714	20215	PBS	23/05/2023	$ 259,100.00	CANCELADO
CGSA52719	20215	PBS	23/05/2023	$ 54,700.00	CANCELADO
CGSA52722	20215	PBS	23/05/2023	$ 54,700.00	CANCELADO
CGSA52725	20215	PBS	23/05/2023	$ 54,700.00	REVISION
CGSA52727	20215	PBS	23/05/2023	$ 257,000.00	CANCELADO
CGSA52728	20215	PBS	23/05/2023	$ 54,700.00	CANCELADO
CGSA52729	20215	PBS	23/05/2023	$ 54,700.00	CANCELADO
CGSA52730	20215	PBS	23/05/2023	$ 693,900.00	CANCELADO
CGSA52731	20215	PBS	23/05/2023	$ 488,300.00	CANCELADO
CGSA52734	20215	PBS	23/05/2023	$ 398,400.00	CANCELADO
CGSA52736	20215	PBS	23/05/2023	$ 20,000.00	CANCELADO
CGSA52738	20215	PBS	23/05/2023	$ 88,100.00	CANCELADO
CGSA52742	20215	PBS	23/05/2023	$ 102,800.00	CANCELADO
CGSA52746	20215	PBS	23/05/2023	$ 18,900.00	CANCELADO
CGSA52754	20215	PBS	23/05/2023	$ 355,000.00	CANCELADO
CGSA52755	20215	PBS	23/05/2023	$ 173,800.00	CANCELADO
CGSA52756	20215	PBS	23/05/2023	$ 286,500.00	CANCELADO
CGSA52758	20215	PBS	24/05/2023	$ 65,800.00	CANCELADO
CGSA52763	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52764	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52765	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52767	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52768	20215	PBS	24/05/2023	$ 390,827.00	CANCELADO
CGSA52772	20215	PBS	24/05/2023	$ 189,800.00	CANCELADO
CGSA52775	20215	PBS	24/05/2023	$ 133,400.00	CANCELADO
CGSA52779	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52781	20215	PBS	24/05/2023	$ 209,853.00	REVISION
CGSA52785	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52788	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52789	20215	PBS	24/05/2023	$ 248,265.00	REVISION
CGSA52791	20215	PBS	24/05/2023	$ 246,742.00	REVISION
CGSA52793	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52797	20215	PBS	24/05/2023	$ 75,300.00	REVISION
CGSA52803	20215	PBS	24/05/2023	$ 75,300.00	REVISION
CGSA52805	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52808	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52812	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52815	20215	PBS	24/05/2023	$ 234,913.00	REVISION
CGSA52817	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52818	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52824	20215	PBS	24/05/2023	$ 137,100.00	CANCELADO
CGSA52829	20215	PBS	24/05/2023	$ 54,700.00	CANCELADO
CGSA52833	20215	PBS	24/05/2023	$ 34,800.00	CANCELADO
CGSA52835	20215	PBS	24/05/2023	$ 269,500.00	REVISION
CGSA52841	20215	PBS	24/05/2023	$ 321,700.00	CANCELADO
CGSA52858	20215	PBS	24/05/2023	$ 63,900.00	CANCELADO
CGSA52860	20215	PBS	24/05/2023	$ 169,690.00	REVISION
CGSA52910	20215	PBS	24/05/2023	$ 348,808.00	CANCELADO
CGSA52915	20215	PBS	24/05/2023	$ 234,615.00	REVISION
CGSA52932	20215	PBS	24/05/2023	$ 496,600.00	CANCELADO
CGSA52937	20215	PBS	24/05/2023	$ 342,424.00	CANCELADO
CGSA52939	20215	PBS	24/05/2023	$ 33,200.00	CANCELADO
CGSA52943	20215	PBS	24/05/2023	$ 506,110.00	CANCELADO
CGSA52949	20215	PBS	24/05/2023	$ 635,400.00	REVISION
CGSA52951	20215	PBS	24/05/2023	$ 268,000.00	CANCELADO
CGSA52953	20215	PBS	24/05/2023	$ 215,800.00	REVISION
CGSA52954	20215	PBS	24/05/2023	$ 75,300.00	CANCELADO
CGSA52956	20215	PBS	24/05/2023	$ 87,700.00	CANCELADO
CGSA53093	20215	PBS	24/05/2023	$ 198,156.00	REVISION
CGSA53120	20215	PBS	24/05/2023	$ 463,230.00	REVISION
CGSA53121	20215	PBS	24/05/2023	$ 372,665.00	REVISION
CGSA53127	20215	PBS	24/05/2023	$ 352,537.00	REVISION
CGSA53217	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53218	20215	PBS	26/05/2023	$ 87,700.00	CANCELADO

CGSA53219	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53223	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53224	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53225	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53228	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53229	20215	PBS	26/05/2023	$ 133,400.00	CANCELADO
CGSA53231	20215	PBS	26/05/2023	$ 259,100.00	CANCELADO
CGSA53232	20215	PBS	26/05/2023	$ 107,100.00	CANCELADO
CGSA53236	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53239	20215	PBS	26/05/2023	$ 140,700.00	CANCELADO
CGSA53242	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53245	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53248	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53249	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53250	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53252	20215	PBS	26/05/2023	$ 137,100.00	CANCELADO
CGSA53253	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53255	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53257	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53259	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53260	20215	PBS	26/05/2023	$ 259,100.00	CANCELADO
CGSA53262	20215	PBS	26/05/2023	$ 133,400.00	CANCELADO
CGSA53263	20215	PBS	26/05/2023	$ 294,532.00	REVISION
CGSA53265	20215	PBS	26/05/2023	$ 259,100.00	CANCELADO
CGSA53270	20215	PBS	26/05/2023	$ 259,100.00	CANCELADO
CGSA53273	20215	PBS	26/05/2023	$ 137,100.00	CANCELADO
CGSA53280	20215	PBS	26/05/2023	$ 137,100.00	CANCELADO
CGSA53284	20215	PBS	26/05/2023	$ 157,100.00	CANCELADO
CGSA53287	20215	PBS	26/05/2023	$ 157,100.00	CANCELADO
CGSA53288	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53289	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53290	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53300	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53304	20215	PBS	26/05/2023	$ 34,800.00	CANCELADO
CGSA53305	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53310	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53313	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53317	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53319	20215	PBS	26/05/2023	$ 459,415.00	REVISION
CGSA53321	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53322	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53323	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53324	20215	PBS	26/05/2023	$ 34,800.00	CANCELADO
CGSA53325	20215	PBS	26/05/2023	$ 34,800.00	CANCELADO
CGSA53326	20215	PBS	26/05/2023	$ 34,800.00	CANCELADO
CGSA53327	20215	PBS	26/05/2023	$ 34,800.00	CANCELADO
CGSA53329	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53330	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53331	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53332	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53334	20215	PBS	26/05/2023	$ 63,900.00	CANCELADO
CGSA53335	20215	PBS	26/05/2023	$ 274,800.00	CANCELADO
CGSA53336	20215	PBS	26/05/2023	$ 264,900.00	CANCELADO
CGSA53337	20215	PBS	26/05/2023	$ 192,600.00	CANCELADO
CGSA53415	20215	PBS	26/05/2023	$ 3,266,258.00	SALDO A FAVOR DE LA IPS
CGSA53419	20215	PBS	26/05/2023	$ 87,700.00	CANCELADO
CGSA53422	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53425	20215	PBS	26/05/2023	$ 32,800.00	CANCELADO
CGSA53429	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53431	20215	PBS	26/05/2023	$ 127,800.00	CANCELADO
CGSA53433	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53435	20215	PBS	26/05/2023	$ 82,800.00	CANCELADO
CGSA53436	20215	PBS	26/05/2023	$ 90,700.00	CANCELADO
CGSA53437	20215	PBS	26/05/2023	$ 82,800.00	CANCELADO
CGSA53444	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53446	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53448	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53453	20215	PBS	26/05/2023	$ 90,700.00	CANCELADO
CGSA53459	20215	PBS	26/05/2023	$ 70,300.00	CANCELADO
CGSA53462	20215	PBS	26/05/2023	$ 60,500.00	REVISION
CGSA53464	20215	PBS	26/05/2023	$ 75,300.00	CANCELADO
CGSA53471	20215	PBS	26/05/2023	$ 302,700.00	CANCELADO
CGSA53476	20215	PBS	26/05/2023	$ 82,800.00	CANCELADO
CGSA53485	20215	PBS	26/05/2023	$ 242,984.00	REVISION
CGSA53486	20215	PBS	26/05/2023	$ 264,455.00	REVISION
CGSA53487	20215	PBS	26/05/2023	$ 494,478.00	CANCELADO
CGSA53488	20215	PBS	26/05/2023	$ 274,800.00	CANCELADO
CGSA53489	20215	PBS	26/05/2023	$ 435,105.00	CANCELADO
CGSA53490	20215	PBS	26/05/2023	$ 121,700.00	REVISION
CGSA53491	20215	PBS	26/05/2023	$ 54,700.00	REVISION
CGSA53493	20215	PBS	26/05/2023	$ 158,100.00	CANCELADO
CGSA53494	20215	PBS	26/05/2023	$ 54,700.00	REVISION
CGSA53495	20215	PBS	26/05/2023	$ 126,700.00	CANCELADO
CGSA53498	20215	PBS	26/05/2023	$ 126,700.00	CANCELADO
CGSA53499	20215	PBS	26/05/2023	$ 126,700.00	CANCELADO
CGSA53502	20215	PBS	26/05/2023	$ 126,700.00	CANCELADO
CGSA53503	20215	PBS	26/05/2023	$ 126,700.00	CANCELADO
CGSA53532	20215	PBS	27/05/2023	$ 734,485.00	CANCELADO
CGSA53558	20215	PBS	27/05/2023	$ 246,667.00	REVISION
CGSA53580	20215	PBS	27/05/2023	$ 185,353.00	REVISION
CGSA53633	20215	PBS	27/05/2023	$ 81,514.00	REVISION
CGSA53649	20215	PBS	27/05/2023	$ 490,298.00	CANCELADO
CGSA53732	20215	PBS	29/05/2023	$ 350,000.00	CANCELADO
CGSA53733	20215	PBS	29/05/2023	$ 3,041,738.00	SALDO A FAVOR DE LA IPS
CGSA53734	20215	PBS	29/05/2023	$ 2,308,900.00	CANCELADO
CGSA53735	20215	PBS	29/05/2023	$ 2,300,503.00	CANCELADO
CGSA53750	20215	PBS	29/05/2023	$ 1,380,313.00	CANCELADO
CGSA53772	20215	PBS	29/05/2023	$ 2,994,498.00	SALDO A FAVOR DE LA IPS
CGSA53778	20215	PBS	29/05/2023	$ 126,700.00	CANCELADO
CGSA53782	20215	PBS	29/05/2023	$ 353,178.00	CANCELADO
CGSA53785	20215	PBS	29/05/2023	$ 591,708.00	CANCELADO

CGSA53788	20215	PBS	29/05/2023	$ 2,158,261.00	CANCELADO
CGSA53789	20215	PBS	29/05/2023	$ 57,500.00	CANCELADO
CGSA53793	20215	PBS	29/05/2023	$ 152,000.00	CANCELADO
CGSA53796	20215	PBS	29/05/2023	$ 214,711.00	REVISION
CGSA53798	20215	PBS	29/05/2023	$ 71,900.00	CANCELADO
CGSA53801	20215	PBS	29/05/2023	$ 173,100.00	CANCELADO
CGSA53802	20215	PBS	29/05/2023	$ 70,300.00	CANCELADO
CGSA53803	20215	PBS	29/05/2023	$ 447,705.00	CANCELADO
CGSA53805	20215	PBS	29/05/2023	$ 396,508.00	CANCELADO
CGSA53807	20215	PBS	29/05/2023	$ 1,779,900.00	CANCELADO
CGSA53808	20215	PBS	29/05/2023	$ 3,812,825.00	SALDO A FAVOR DE LA IPS
CGSA53810	20215	PBS	29/05/2023	$ 175,819.00	REVISION
CGSA53811	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53813	20215	PBS	29/05/2023	$ 377,750.00	REVISION
CGSA53816	20215	PBS	29/05/2023	$ 1,683,950.00	CANCELADO
CGSA53823	20215	PBS	29/05/2023	$ 90,700.00	CANCELADO
CGSA53825	20215	PBS	29/05/2023	$ 884,800.00	CANCELADO
CGSA53828	20215	PBS	29/05/2023	$ 1,097,692.00	CANCELADO
CGSA53830	20215	PBS	29/05/2023	$ 389,419.00	REVISION
CGSA53831	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53834	20215	PBS	29/05/2023	$ 1,683,950.00	CANCELADO
CGSA53838	20215	PBS	29/05/2023	$ 1,424,900.00	CANCELADO
CGSA53843	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53845	20215	PBS	29/05/2023	$ 3,023,745.00	SALDO A FAVOR DE LA IPS
CGSA53847	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53854	20215	PBS	29/05/2023	$ 2,516,911.00	CANCELADO
CGSA53864	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53869	20215	PBS	29/05/2023	$ 1,094,900.00	CANCELADO
CGSA53872	20215	PBS	29/05/2023	$ 281,400.00	CANCELADO
CGSA53874	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53885	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53887	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53895	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53896	20215	PBS	29/05/2023	$ 259,100.00	CANCELADO
CGSA53898	20215	PBS	29/05/2023	$ 281,400.00	CANCELADO
CGSA53900	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53902	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53905	20215	PBS	29/05/2023	$ 277,661.00	REVISION
CGSA53906	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53910	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53914	20215	PBS	29/05/2023	$ 64,400.00	CANCELADO
CGSA53915	20215	PBS	29/05/2023	$ 184,900.00	REVISION
CGSA53916	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53918	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53919	20215	PBS	29/05/2023	$ 54,700.00	CANCELADO
CGSA53923	20215	PBS	29/05/2023	$ 1,460,573.00	CANCELADO
CGSA53924	20215	PBS	29/05/2023	$ 54,700.00	CANCELADO
CGSA53925	20215	PBS	29/05/2023	$ 137,100.00	CANCELADO
CGSA53927	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53930	20215	PBS	29/05/2023	$ 478,102.00	REVISION
CGSA53932	20215	PBS	29/05/2023	$ 137,100.00	CANCELADO
CGSA53934	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53936	20215	PBS	29/05/2023	$ 137,100.00	CANCELADO
CGSA53938	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53940	20215	PBS	29/05/2023	$ 3,644,646.00	SALDO A FAVOR DE LA IPS
CGSA53941	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53942	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53944	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53945	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53947	20215	PBS	29/05/2023	$ 247,604.00	REVISION
CGSA53948	20215	PBS	29/05/2023	$ 60,000.00	CANCELADO
CGSA53949	20215	PBS	29/05/2023	$ 137,100.00	CANCELADO
CGSA53950	20215	PBS	29/05/2023	$ 90,700.00	CANCELADO
CGSA53953	20215	PBS	29/05/2023	$ 259,100.00	CANCELADO
CGSA53955	20215	PBS	29/05/2023	$ 259,100.00	CANCELADO
CGSA53962	20215	PBS	29/05/2023	$ 157,100.00	CANCELADO
CGSA53965	20215	PBS	29/05/2023	$ 157,100.00	CANCELADO
CGSA53968	20215	PBS	29/05/2023	$ 259,100.00	CANCELADO
CGSA53969	20215	PBS	29/05/2023	$ 201,800.00	CANCELADO
CGSA53970	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53973	20215	PBS	29/05/2023	$ 82,800.00	CANCELADO
CGSA53974	20215	PBS	29/05/2023	$ 281,400.00	CANCELADO
CGSA53975	20215	PBS	29/05/2023	$ 63,900.00	CANCELADO
CGSA53976	20215	PBS	29/05/2023	$ 259,100.00	CANCELADO
CGSA53977	20215	PBS	29/05/2023	$ 182,007.00	REVISION
CGSA53979	20215	PBS	29/05/2023	$ 137,100.00	CANCELADO
CGSA53981	20215	PBS	29/05/2023	$ 54,700.00	CANCELADO
CGSA53982	20215	PBS	29/05/2023	$ 157,100.00	CANCELADO
CGSA53983	20215	PBS	29/05/2023	$ 87,700.00	CANCELADO
CGSA53984	20215	PBS	29/05/2023	$ 133,400.00	CANCELADO
CGSA53985	20215	PBS	29/05/2023	$ 178,700.00	CANCELADO
CGSA53987	20215	PBS	29/05/2023	$ 133,400.00	REVISION
CGSA53988	20215	PBS	29/05/2023	$ 382,500.00	CANCELADO
CGSA53989	20215	PBS	29/05/2023	$ 157,100.00	CANCELADO
CGSA53990	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA53991	20215	PBS	29/05/2023	$ 127,800.00	CANCELADO
CGSA53992	20215	PBS	29/05/2023	$ 4,004,300.00	SALDO A FAVOR DE LA IPS
CGSA53993	20215	PBS	29/05/2023	$ 137,100.00	CANCELADO
CGSA53994	20215	PBS	29/05/2023	$ 2,223,885.00	CANCELADO
CGSA53995	20215	PBS	29/05/2023	$ 1,890,800.00	CANCELADO
CGSA53996	20215	PBS	29/05/2023	$ 90,700.00	CANCELADO
CGSA53998	20215	PBS	29/05/2023	$ 52,200.00	REVISION
CGSA54000	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54001	20215	PBS	29/05/2023	$ 351,800.00	CANCELADO
CGSA54002	20215	PBS	29/05/2023	$ 241,500.00	CANCELADO
CGSA54003	20215	PBS	29/05/2023	$ 90,300.00	CANCELADO
CGSA54004	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54005	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54006	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54007	20215	PBS	29/05/2023	$ 90,300.00	CANCELADO
CGSA54008	20215	PBS	29/05/2023	$ 34,800.00	CANCELADO

CGSA54009	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54010	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54011	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54037	20215	PBS	29/05/2023	$ 33,600.00	CANCELADO
CGSA54049	20215	PBS	29/05/2023	$ 137,100.00	CANCELADO
CGSA54053	20215	PBS	29/05/2023	$ 34,800.00	CANCELADO
CGSA54054	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54056	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54057	20215	PBS	29/05/2023	$ 90,700.00	CANCELADO
CGSA54058	20215	PBS	29/05/2023	$ 75,300.00	CANCELADO
CGSA54062	20215	PBS	29/05/2023	$ 431,419.00	REVISION
CGSA54064	20215	PBS	29/05/2023	$ 127,800.00	CANCELADO
CGSA54065	20215	PBS	29/05/2023	$ 138,650.00	REVISION
CGSA54066	20215	PBS	29/05/2023	$ 283,517.00	REVISION
CGSA54067	20215	PBS	29/05/2023	$ 90,700.00	CANCELADO
CGSA54070	20215	PBS	29/05/2023	$ 90,700.00	CANCELADO
CGSA54073	20215	PBS	29/05/2023	$ 243,770.00	REVISION
CGSA54077	20215	PBS	29/05/2023	$ 127,800.00	CANCELADO
CGSA54081	20215	PBS	29/05/2023	$ 82,800.00	CANCELADO
CGSA54084	20215	PBS	29/05/2023	$ 63,900.00	REVISION
CGSA54087	20215	PBS	29/05/2023	$ 63,900.00	REVISION
CGSA54090	20215	PBS	29/05/2023	$ 78,573.00	REVISION
CGSA54094	20215	PBS	29/05/2023	$ 90,700.00	CANCELADO
CGSA54097	20215	PBS	29/05/2023	$ 90,700.00	CANCELADO
CGSA54100	20215	PBS	29/05/2023	$ 52,100.00	CANCELADO
CGSA54101	20215	PBS	29/05/2023	$ 250,157.00	REVISION
CGSA54103	20215	PBS	29/05/2023	$ 127,800.00	CANCELADO
CGSA54104	20215	PBS	29/05/2023	$ 1,071,719.00	CANCELADO
CGSA54105	20215	PBS	29/05/2023	$ 1,950,700.00	CANCELADO
CGSA54106	20215	PBS	29/05/2023	$ 90,700.00	CANCELADO
CGSA54110	20215	PBS	29/05/2023	$ 2,508,900.00	CANCELADO
CGSA54112	20215	PBS	29/05/2023	$ 2,884,732.00	REVISION
CGSA54113	20215	PBS	29/05/2023	$ 510,100.00	REVISION
CGSA54114	20215	PBS	29/05/2023	$ 3,017,523.00	SALDO A FAVOR DE LA IPS
CGSA54115	20215	PBS	29/05/2023	$ 356,800.00	CANCELADO
CGSA54116	20215	PBS	29/05/2023	$ 231,289.00	REVISION
CGSA54118	20215	PBS	29/05/2023	$ 54,700.00	CANCELADO
CGSA54119	20215	PBS	29/05/2023	$ 167,400.00	CANCELADO
CGSA54123	20215	PBS	29/05/2023	$ 444,000.00	CANCELADO
CGSA54124	20215	PBS	29/05/2023	$ 944,500.00	CANCELADO
CGSA54125	20215	PBS	29/05/2023	$ 253,200.00	CANCELADO
CGSA54127	20215	PBS	29/05/2023	$ 527,600.00	CANCELADO
CGSA54129	20215	PBS	29/05/2023	$ 179,200.00	CANCELADO
CGSA54132	20215	PBS	29/05/2023	$ 630,800.00	CANCELADO
CGSA54147	20215	PBS	29/05/2023	$ 387,595.00	REVISION
CGSA54151	20215	PBS	29/05/2023	$ 1,094,125.00	CANCELADO
CGSA54154	20215	PBS	29/05/2023	$ 37,400.00	CANCELADO
CGSA54157	20215	PBS	29/05/2023	$ 570,000.00	CANCELADO
CGSA54163	20215	PBS	29/05/2023	$ 1,742,836.00	CANCELADO
CGSA54165	20215	PBS	29/05/2023	$ 52,200.00	CANCELADO
CGSA54172	20215	PBS	29/05/2023	$ 571,721.00	CANCELADO
CGSA54173	20215	PBS	29/05/2023	$ 346,804.00	REVISION
CGSA54175	20215	PBS	29/05/2023	$ 347,520.00	CANCELADO
CGSA54176	20215	PBS	29/05/2023	$ 361,800.00	CANCELADO
CGSA54183	20215	PBS	29/05/2023	$ 518,854.00	CANCELADO
CGSA54187	20215	PBS	29/05/2023	$ 184,076.00	REVISION
CGSA54189	20215	PBS	29/05/2023	$ 163,746.00	REVISION
CGSA54193	20215	PBS	30/05/2023	$ 458,500.00	CANCELADO
CGSA54194	20215	PBS	30/05/2023	$ 2,505,296.00	CANCELADO
CGSA54195	20215	PBS	30/05/2023	$ 2,318,709.00	CANCELADO
CGSA54196	20215	PBS	30/05/2023	$ 2,127,200.00	REVISION
CGSA54197	20215	PBS	30/05/2023	$ 1,813,979.00	CANCELADO
CGSA54198	20215	PBS	30/05/2023	$ 1,975,900.00	REVISION
CGSA54201	20215	PBS	30/05/2023	$ 82,800.00	CANCELADO
CGSA54210	20215	PBS	30/05/2023	$ 1,820,959.00	CANCELADO
CGSA54214	20215	PBS	30/05/2023	$ 746,000.00	CANCELADO
CGSA54222	20215	PBS	30/05/2023	$ 2,280,200.00	REVISION
CGSA54229	20215	PBS	30/05/2023	$ 1,239,770.00	CANCELADO
CGSA54231	20215	PBS	30/05/2023	$ 1,686,300.00	CANCELADO
CGSA54241	20215	PBS	30/05/2023	$ 2,587,309.00	SALDO A FAVOR IPS Y CANCELADO
CGSA54252	20215	PBS	30/05/2023	$ 4,989,600.00	REVISION
CGSA54258	20215	PBS	30/05/2023	$ 1,619,028.00	CANCELADO
CGSA54271	20215	PBS	30/05/2023	$ 1,449,991.00	CANCELADO
CGSA54293	20215	PBS	30/05/2023	$ 1,487,376.00	CANCELADO
CGSA54296	20215	PBS	30/05/2023	$ 52,200.00	REVISION
CGSA54297	20215	PBS	30/05/2023	$ 1,236,392.00	CANCELADO
CGSA54303	20215	PBS	30/05/2023	$ 1,669,250.00	CANCELADO
CGSA54304	20215	PBS	30/05/2023	$ 90,000.00	CANCELADO
CGSA54313	20215	PBS	30/05/2023	$ 993,740.00	CANCELADO
CGSA54394	20215	PBS	30/05/2023	$ 2,697,506.00	SALDO A FAVOR DE LA IPS
CGSA54400	20215	PBS	30/05/2023	$ 2,598,108.00	SALDO A FAVOR DE LA IPS
CGSA54461	20215	PBS	30/05/2023	$ 1,116,576.00	CANCELADO
CGSA54471	20215	PBS	30/05/2023	$ 69,200.00	CANCELADO
CGSA54473	20215	PBS	30/05/2023	$ 532,900.00	CANCELADO
CGSA54477	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54482	20215	PBS	30/05/2023	$ 459,300.00	CANCELADO
CGSA54489	20215	PBS	30/05/2023	$ 709,100.00	CANCELADO
CGSA54492	20215	PBS	30/05/2023	$ 158,700.00	CANCELADO
CGSA54493	20215	PBS	30/05/2023	$ 121,700.00	CANCELADO
CGSA54494	20215	PBS	30/05/2023	$ 121,700.00	CANCELADO
CGSA54498	20215	PBS	30/05/2023	$ 139,500.00	CANCELADO
CGSA54499	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54500	20215	PBS	30/05/2023	$ 126,700.00	CANCELADO
CGSA54501	20215	PBS	30/05/2023	$ 87,700.00	CANCELADO
CGSA54503	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54504	20215	PBS	30/05/2023	$ 121,700.00	CANCELADO
CGSA54506	20215	PBS	30/05/2023	$ 137,100.00	CANCELADO
CGSA54507	20215	PBS	30/05/2023	$ 163,638.00	REVISION
CGSA54508	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54510	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54511	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO

CGSA54513	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54515	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54516	20215	PBS	30/05/2023	$ 164,746.00	REVISION
CGSA54517	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54518	20215	PBS	30/05/2023	$ 34,800.00	CANCELADO
CGSA54519	20215	PBS	30/05/2023	$ 363,858.00	CANCELADO
CGSA54521	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54522	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54523	20215	PBS	30/05/2023	$ 299,700.00	CANCELADO
CGSA54524	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54526	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54527	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54529	20215	PBS	30/05/2023	$ 1,699,588.00	CANCELADO
CGSA54532	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54534	20215	PBS	30/05/2023	$ 231,846.00	REVISION
CGSA54536	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54540	20215	PBS	30/05/2023	$ 121,700.00	CANCELADO
CGSA54545	20215	PBS	30/05/2023	$ 54,700.00	CANCELADO
CGSA54548	20215	PBS	30/05/2023	$ 82,800.00	CANCELADO
CGSA54550	20215	PBS	30/05/2023	$ 127,800.00	CANCELADO
CGSA54551	20215	PBS	30/05/2023	$ 193,900.00	CANCELADO
CGSA54552	20215	PBS	30/05/2023	$ 127,800.00	CANCELADO
CGSA54554	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54557	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54559	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54560	20215	PBS	30/05/2023	$ 64,400.00	CANCELADO
CGSA54562	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54563	20215	PBS	30/05/2023	$ 180,461.00	REVISION
CGSA54566	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54568	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54569	20215	PBS	30/05/2023	$ 34,800.00	CANCELADO
CGSA54570	20215	PBS	30/05/2023	$ 153,988.00	REVISION
CGSA54571	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54574	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54578	20215	PBS	30/05/2023	$ 137,100.00	CANCELADO
CGSA54581	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54583	20215	PBS	30/05/2023	$ 54,700.00	CANCELADO
CGSA54589	20215	PBS	30/05/2023	$ 90,700.00	CANCELADO
CGSA54593	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54596	20215	PBS	30/05/2023	$ 75,300.00	CANCELADO
CGSA54610	20215	PBS	30/05/2023	$ 571,180.00	REVISION
CGSA54654	20215	PBS	30/05/2023	$ 14,400.00	CANCELADO
CGSA54657	20215	PBS	30/05/2023	$ 195,800.00	CANCELADO
CGSA54658	20215	PBS	30/05/2023	$ 255,795.00	REVISION
CGSA54661	20215	PBS	31/05/2023	$ 884,800.00	CANCELADO
CGSA54662	20215	PBS	31/05/2023	$ 2,138,200.00	CANCELADO
CGSA54665	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54666	20215	PBS	31/05/2023	$ 214,300.00	CANCELADO
CGSA54668	20215	PBS	31/05/2023	$ 269,400.00	REVISION
CGSA54670	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54671	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54673	20215	PBS	31/05/2023	$ 430,200.00	REVISION
CGSA54677	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54678	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54679	20215	PBS	31/05/2023	$ 34,800.00	CANCELADO
CGSA54680	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54683	20215	PBS	31/05/2023	$ 63,900.00	CANCELADO
CGSA54684	20215	PBS	31/05/2023	$ 137,100.00	CANCELADO
CGSA54685	20215	PBS	31/05/2023	$ 54,700.00	CANCELADO
CGSA54686	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54688	20215	PBS	31/05/2023	$ 127,800.00	CANCELADO
CGSA54690	20215	PBS	31/05/2023	$ 405,900.00	CANCELADO
CGSA54691	20215	PBS	31/05/2023	$ 127,800.00	CANCELADO
CGSA54692	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54694	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54696	20215	PBS	31/05/2023	$ 163,300.00	CANCELADO
CGSA54697	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54699	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54700	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54703	20215	PBS	31/05/2023	$ 571,500.00	CANCELADO
CGSA54706	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54707	20215	PBS	31/05/2023	$ 90,700.00	REVISION
CGSA54714	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54716	20215	PBS	31/05/2023	$ 75,300.00	CANCELADO
CGSA54717	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54718	20215	PBS	31/05/2023	$ 337,400.00	REVISION
CGSA54719	20215	PBS	31/05/2023	$ 52,200.00	CANCELADO
CGSA54720	20215	PBS	31/05/2023	$ 121,700.00	REVISION
CGSA54721	20215	PBS	31/05/2023	$ 103,500.00	REVISION
CGSA54727	20215	PBS	31/05/2023	$ 305,913.00	REVISION
CGSA54731	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54845	20215	PBS	31/05/2023	$ 32,000.00	REVISION
CGSA54849	20215	PBS	31/05/2023	$ 259,100.00	REVISION
CGSA54852	20215	PBS	31/05/2023	$ 54,700.00	REVISION
CGSA54854	20215	PBS	31/05/2023	$ 54,700.00	REVISION
CGSA54858	20215	PBS	31/05/2023	$ 54,700.00	REVISION
CGSA54861	20215	PBS	31/05/2023	$ 137,100.00	REVISION
CGSA54863	20215	PBS	31/05/2023	$ 157,100.00	REVISION
CGSA54864	20215	PBS	31/05/2023	$ 315,209.00	REVISION
CGSA54866	20215	PBS	31/05/2023	$ 54,700.00	REVISION
CGSA54868	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54871	20215	PBS	31/05/2023	$ 235,487.00	REVISION
CGSA54873	20215	PBS	31/05/2023	$ 82,800.00	REVISION
CGSA54875	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54880	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54882	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54884	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54887	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54893	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54895	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54896	20215	PBS	31/05/2023	$ 137,100.00	REVISION

CGSA54898	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54902	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54905	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54907	20215	PBS	31/05/2023	$ 137,100.00	REVISION
CGSA54908	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54909	20215	PBS	31/05/2023	$ 525,525.00	CANCELADO
CGSA54911	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54914	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54916	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54920	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54922	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54923	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54924	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54925	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54930	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54931	20215	PBS	31/05/2023	$ 399,082.00	REVISION
CGSA54933	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54934	20215	PBS	31/05/2023	$ 196,432.00	REVISION
CGSA54935	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54937	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54940	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54946	20215	PBS	31/05/2023	$ 75,300.00	REVISION
CGSA54958	20215	PBS	31/05/2023	$ 71,400.00	REVISION
CGSA54961	20215	PBS	31/05/2023	$ 323,207.00	CANCELADO
CGSA54964	20215	PBS	31/05/2023	$ 212,725.00	REVISION
CGSA54966	20215	PBS	31/05/2023	$ 327,599.00	CANCELADO
CGSA54969	20215	PBS	31/05/2023	$ 512,610.00	CANCELADO
CGSA54971	20215	PBS	31/05/2023	$ 398,760.00	REVISION
CGSA54972	20215	PBS	31/05/2023	$ 247,319.00	REVISION
CGSA54982	20215	PBS	31/05/2023	$ 334,840.00	CANCELADO
CGSA54998	20215	PBS	01/06/2023	$ 458,194.00	SALDO A FAVOR DE LA IPS
CGSA55022	20215	PBS	01/06/2023	$ 146,700.00	REVISION
CGSA55023	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55025	20215	PBS	01/06/2023	$ 1,250,225.00	REVISION
CGSA55027	20215	PBS	01/06/2023	$ 353,100.00	REVISION
CGSA55029	20215	PBS	01/06/2023	$ 676,935.00	CANCELADO
CGSA55031	20215	PBS	01/06/2023	$ 71,200.00	REVISION
CGSA55111	20215	PBS	01/06/2023	$ 892,400.00	REVISION
CGSA55112	20215	PBS	01/06/2023	$ 411,949.00	REVISION
CGSA55118	20215	PBS	01/06/2023	$ 179,400.00	SALDO A FAVOR DE LA IPS
CGSA55123	20215	PBS	01/06/2023	$ 179,400.00	SALDO A FAVOR DE LA IPS
CGSA55125	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55130	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55131	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55132	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55134	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55136	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55140	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55150	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55153	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55155	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55158	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55165	20215	PBS	01/06/2023	$ 638,143.00	REVISION
CGSA55176	20215	PBS	01/06/2023	$ 346,088.00	REVISION
CGSA55183	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55185	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55187	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55189	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55192	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55193	20215	PBS	01/06/2023	$ 2,984,972.00	SALDO A FAVOR DE LA IPS
CGSA55194	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55199	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55201	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55206	20215	PBS	01/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA55207	20215	PBS	01/06/2023	$ 60,000.00	SALDO A FAVOR DE LA IPS
CGSA55209	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55211	20215	PBS	01/06/2023	$ 710,815.00	CANCELADO
CGSA55217	20215	PBS	01/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55220	20215	PBS	01/06/2023	$ 133,400.00	REVISION
CGSA55229	20215	PBS	01/06/2023	$ 31,400.00	REVISION
CGSA55231	20215	PBS	01/06/2023	$ 284,485.00	REVISION
CGSA55234	20215	PBS	01/06/2023	$ 118,700.00	REVISION
CGSA55238	20215	PBS	01/06/2023	$ 31,400.00	REVISION
CGSA55239	20215	PBS	01/06/2023	$ 594,406.00	SALDO A FAVOR DE LA IPS
CGSA55242	20215	PBS	01/06/2023	$ 459,772.00	REVISION
CGSA55244	20215	PBS	01/06/2023	$ 32,000.00	REVISION
CGSA55246	20215	PBS	01/06/2023	$ 3,005,394.00	SALDO A FAVOR DE LA IPS
CGSA55249	20215	PBS	01/06/2023	$ 70,300.00	REVISION
CGSA55252	20215	PBS	01/06/2023	$ 63,900.00	REVISION
CGSA55256	20215	PBS	01/06/2023	$ 75,300.00	REVISION
CGSA55260	20215	PBS	01/06/2023	$ 385,500.00	REVISION
CGSA55261	20215	PBS	02/06/2023	$ 18,100.00	REVISION
CGSA55264	20215	PBS	02/06/2023	$ 32,000.00	REVISION
CGSA55265	20215	PBS	02/06/2023	$ 54,700.00	REVISION
CGSA55267	20215	PBS	02/06/2023	$ 82,800.00	REVISION
CGSA55268	20215	PBS	02/06/2023	$ 63,900.00	REVISION
CGSA55270	20215	PBS	02/06/2023	$ 90,700.00	REVISION
CGSA55272	20215	PBS	02/06/2023	$ 102,400.00	REVISION
CGSA55275	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55276	20215	PBS	02/06/2023	$ 3,679,099.00	SALDO A FAVOR DE LA IPS
CGSA55277	20215	PBS	02/06/2023	$ 83,600.00	REVISION
CGSA55279	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55281	20215	PBS	02/06/2023	$ 87,700.00	REVISION
CGSA55282	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55283	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55286	20215	PBS	02/06/2023	$ 87,700.00	REVISION
CGSA55288	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55289	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55290	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55292	20215	PBS	02/06/2023	$ 87,700.00	REVISION
CGSA55295	20215	PBS	02/06/2023	$ 75,300.00	REVISION

CGSA55297	20215	PBS	02/06/2023	$ 83,600.00	REVISION
CGSA55299	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55301	20215	PBS	02/06/2023	$ 127,800.00	REVISION
CGSA55302	20215	PBS	02/06/2023	$ 57,500.00	REVISION
CGSA55303	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55304	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55305	20215	PBS	02/06/2023	$ 127,800.00	REVISION
CGSA55306	20215	PBS	02/06/2023	$ 67,600.00	REVISION
CGSA55307	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55308	20215	PBS	02/06/2023	$ 67,600.00	REVISION
CGSA55310	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55311	20215	PBS	02/06/2023	$ 67,600.00	REVISION
CGSA55312	20215	PBS	02/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA55314	20215	PBS	02/06/2023	$ 67,600.00	REVISION
CGSA55315	20215	PBS	02/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA55316	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55317	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55318	20215	PBS	02/06/2023	$ 54,700.00	REVISION
CGSA55320	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55321	20215	PBS	02/06/2023	$ 54,700.00	REVISION
CGSA55323	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55324	20215	PBS	02/06/2023	$ 63,900.00	REVISION
CGSA55325	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55327	20215	PBS	02/06/2023	$ 20,000.00	REVISION
CGSA55328	20215	PBS	02/06/2023	$ 52,200.00	REVISION
CGSA55329	20215	PBS	02/06/2023	$ 87,700.00	REVISION
CGSA55330	20215	PBS	02/06/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA55331	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55332	20215	PBS	02/06/2023	$ 90,700.00	REVISION
CGSA55333	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55334	20215	PBS	02/06/2023	$ 70,300.00	REVISION
CGSA55335	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55336	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55337	20215	PBS	02/06/2023	$ 137,100.00	REVISION
CGSA55338	20215	PBS	02/06/2023	$ 126,700.00	REVISION
CGSA55339	20215	PBS	02/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA55340	20215	PBS	02/06/2023	$ 126,700.00	REVISION
CGSA55341	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55342	20215	PBS	02/06/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA55343	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55344	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55345	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55346	20215	PBS	02/06/2023	$ 126,700.00	REVISION
CGSA55347	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55348	20215	PBS	02/06/2023	$ 121,700.00	REVISION
CGSA55351	20215	PBS	02/06/2023	$ 63,900.00	REVISION
CGSA55352	20215	PBS	02/06/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA55353	20215	PBS	02/06/2023	$ 719,278.00	CANCELADO
CGSA55354	20215	PBS	02/06/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA55357	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55358	20215	PBS	02/06/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA55359	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55361	20215	PBS	02/06/2023	$ 52,200.00	REVISION
CGSA55363	20215	PBS	02/06/2023	$ 264,900.00	SALDO A FAVOR DE LA IPS
CGSA55364	20215	PBS	02/06/2023	$ 60,000.00	REVISION
CGSA55365	20215	PBS	02/06/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA55367	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55368	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55369	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55370	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55371	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55372	20215	PBS	02/06/2023	$ 537,100.00	SALDO A FAVOR DE LA IPS
CGSA55373	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55374	20215	PBS	02/06/2023	$ 264,200.00	REVISION
CGSA55375	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55378	20215	PBS	02/06/2023	$ 64,400.00	REVISION
CGSA55379	20215	PBS	02/06/2023	$ 137,100.00	REVISION
CGSA55380	20215	PBS	02/06/2023	$ 64,400.00	REVISION
CGSA55381	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55382	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55383	20215	PBS	02/06/2023	$ 64,400.00	REVISION
CGSA55384	20215	PBS	02/06/2023	$ 64,400.00	REVISION
CGSA55385	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55386	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55388	20215	PBS	02/06/2023	$ 590,746.00	REVISION
CGSA55390	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55391	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55393	20215	PBS	02/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA55394	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55395	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55396	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55397	20215	PBS	02/06/2023	$ 456,881.00	REVISION
CGSA55398	20215	PBS	02/06/2023	$ 67,600.00	REVISION
CGSA55399	20215	PBS	02/06/2023	$ 67,600.00	REVISION
CGSA55400	20215	PBS	02/06/2023	$ 67,600.00	REVISION
CGSA55401	20215	PBS	02/06/2023	$ 179,400.00	REVISION
CGSA55402	20215	PBS	02/06/2023	$ 179,400.00	REVISION
CGSA55403	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55404	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55405	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55406	20215	PBS	02/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55407	20215	PBS	02/06/2023	$ 257,000.00	SALDO A FAVOR DE LA IPS
CGSA55408	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55409	20215	PBS	02/06/2023	$ 75,300.00	REVISION
CGSA55410	20215	PBS	02/06/2023	$ 250,873.00	REVISION
CGSA55416	20215	PBS	02/06/2023	$ 90,000.00	REVISION
CGSA55417	20215	PBS	02/06/2023	$ 267,872.00	REVISION
CGSA55426	20215	PBS	02/06/2023	$ 219,533.00	REVISION
CGSA55428	20215	PBS	02/06/2023	$ 298,854.00	REVISION
CGSA55438	20215	PBS	02/06/2023	$ 160,492.00	REVISION
CGSA55440	20215	PBS	02/06/2023	$ 244,385.00	REVISION

CGSA55447	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55448	20215	PBS	03/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA55449	20215	PBS	03/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA55450	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55451	20215	PBS	03/06/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA55452	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55453	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55454	20215	PBS	03/06/2023	$ 70,300.00	REVISION
CGSA55455	20215	PBS	03/06/2023	$ 178,700.00	REVISION
CGSA55456	20215	PBS	03/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA55457	20215	PBS	03/06/2023	$ 259,100.00	REVISION
CGSA55458	20215	PBS	03/06/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA55459	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55460	20215	PBS	03/06/2023	$ 90,300.00	SALDO A FAVOR DE LA IPS
CGSA55461	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55462	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55463	20215	PBS	03/06/2023	$ 332,000.00	REVISION
CGSA55465	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55466	20215	PBS	03/06/2023	$ 157,100.00	REVISION
CGSA55467	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55468	20215	PBS	03/06/2023	$ 133,400.00	REVISION
CGSA55469	20215	PBS	03/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA55470	20215	PBS	03/06/2023	$ 137,100.00	REVISION
CGSA55471	20215	PBS	03/06/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA55472	20215	PBS	03/06/2023	$ 67,600.00	SALDO A FAVOR DE LA IPS
CGSA55473	20215	PBS	03/06/2023	$ 377,405.00	REVISION
CGSA55474	20215	PBS	03/06/2023	$ 157,100.00	REVISION
CGSA55475	20215	PBS	03/06/2023	$ 140,700.00	REVISION
CGSA55476	20215	PBS	03/06/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA55477	20215	PBS	03/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA55478	20215	PBS	03/06/2023	$ 180,400.00	SALDO A FAVOR DE LA IPS
CGSA55479	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55480	20215	PBS	03/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA55481	20215	PBS	03/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA55482	20215	PBS	03/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA55483	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55484	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55486	20215	PBS	03/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA55487	20215	PBS	03/06/2023	$ 396,200.00	REVISION
CGSA55488	20215	PBS	03/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA55489	20215	PBS	03/06/2023	$ 82,800.00	REVISION
CGSA55490	20215	PBS	03/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA55491	20215	PBS	03/06/2023	$ 57,500.00	REVISION
CGSA55492	20215	PBS	03/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA55493	20215	PBS	03/06/2023	$ 121,700.00	REVISION
CGSA55494	20215	PBS	03/06/2023	$ 82,800.00	REVISION
CGSA55495	20215	PBS	03/06/2023	$ 69,200.00	REVISION
CGSA55496	20215	PBS	03/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA55497	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55498	20215	PBS	03/06/2023	$ 69,200.00	REVISION
CGSA55499	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55500	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55501	20215	PBS	03/06/2023	$ 70,300.00	REVISION
CGSA55502	20215	PBS	03/06/2023	$ 63,900.00	REVISION
CGSA55503	20215	PBS	03/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA55504	20215	PBS	03/06/2023	$ 121,700.00	REVISION
CGSA55506	20215	PBS	03/06/2023	$ 67,600.00	REVISION
CGSA55507	20215	PBS	03/06/2023	$ 34,800.00	REVISION
CGSA55508	20215	PBS	03/06/2023	$ 45,800.00	REVISION
CGSA55509	20215	PBS	03/06/2023	$ 152,000.00	REVISION
CGSA55510	20215	PBS	03/06/2023	$ 69,200.00	REVISION
CGSA55511	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55512	20215	PBS	03/06/2023	$ 127,800.00	REVISION
CGSA55513	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55514	20215	PBS	03/06/2023	$ 183,100.00	REVISION
CGSA55515	20215	PBS	03/06/2023	$ 183,100.00	REVISION
CGSA55516	20215	PBS	03/06/2023	$ 60,500.00	SALDO A FAVOR DE LA IPS
CGSA55517	20215	PBS	03/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA55518	20215	PBS	03/06/2023	$ 315,600.00	REVISION
CGSA55519	20215	PBS	03/06/2023	$ 127,800.00	REVISION
CGSA55520	20215	PBS	03/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA55521	20215	PBS	03/06/2023	$ 70,300.00	SALDO A FAVOR DE LA IPS
CGSA55522	20215	PBS	03/06/2023	$ 60,500.00	REVISION
CGSA55523	20215	PBS	03/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA55524	20215	PBS	03/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA55525	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55526	20215	PBS	03/06/2023	$ 212,300.00	REVISION
CGSA55527	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55528	20215	PBS	03/06/2023	$ 157,100.00	REVISION
CGSA55529	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55530	20215	PBS	03/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA55531	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55532	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55533	20215	PBS	03/06/2023	$ 173,800.00	SALDO A FAVOR DE LA IPS
CGSA55534	20215	PBS	03/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA55535	20215	PBS	03/06/2023	$ 281,400.00	REVISION
CGSA55536	20215	PBS	03/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA55537	20215	PBS	03/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA55538	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55539	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55540	20215	PBS	03/06/2023	$ 280,800.00	REVISION
CGSA55541	20215	PBS	03/06/2023	$ 82,800.00	REVISION
CGSA55542	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55543	20215	PBS	03/06/2023	$ 158,700.00	REVISION
CGSA55544	20215	PBS	03/06/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA55545	20215	PBS	03/06/2023	$ 107,100.00	REVISION
CGSA55546	20215	PBS	03/06/2023	$ 281,400.00	REVISION
CGSA55547	20215	PBS	03/06/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA55548	20215	PBS	03/06/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA55549	20215	PBS	03/06/2023	$ 127,800.00	REVISION
CGSA55550	20215	PBS	03/06/2023	$ 259,100.00	REVISION

CGSA55551	20215	PBS	03/06/2023	$ 70,300.00	REVISION
CGSA55552	20215	PBS	03/06/2023	$ 70,300.00	REVISION
CGSA55553	20215	PBS	03/06/2023	$ 34,800.00	REVISION
CGSA55554	20215	PBS	03/06/2023	$ 157,100.00	REVISION
CGSA55556	20215	PBS	03/06/2023	$ 182,900.00	SALDO A FAVOR DE LA IPS
CGSA55557	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55558	20215	PBS	03/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55559	20215	PBS	03/06/2023	$ 107,100.00	SALDO A FAVOR DE LA IPS
CGSA55560	20215	PBS	03/06/2023	$ 157,100.00	REVISION
CGSA55561	20215	PBS	03/06/2023	$ 129,700.00	REVISION
CGSA55562	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55563	20215	PBS	03/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA55564	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55565	20215	PBS	03/06/2023	$ 416,500.00	REVISION
CGSA55566	20215	PBS	03/06/2023	$ 63,900.00	REVISION
CGSA55567	20215	PBS	03/06/2023	$ 157,100.00	REVISION
CGSA55568	20215	PBS	03/06/2023	$ 613,800.00	REVISION
CGSA55569	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55570	20215	PBS	03/06/2023	$ 32,000.00	REVISION
CGSA55571	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55572	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55573	20215	PBS	03/06/2023	$ 75,300.00	REVISION
CGSA55574	20215	PBS	03/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA55575	20215	PBS	03/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA55576	20215	PBS	05/06/2023	$ 187,800.00	REVISION
CGSA55578	20215	PBS	05/06/2023	$ 316,100.00	REVISION
CGSA55580	20215	PBS	05/06/2023	$ 342,000.00	REVISION
CGSA55582	20215	PBS	05/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55583	20215	PBS	05/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55586	20215	PBS	05/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55587	20215	PBS	05/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55589	20215	PBS	05/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55591	20215	PBS	05/06/2023	$ 175,000.00	REVISION
CGSA55592	20215	PBS	05/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA55593	20215	PBS	05/06/2023	$ 280,400.00	REVISION
CGSA55594	20215	PBS	05/06/2023	$ 395,000.00	REVISION
CGSA55596	20215	PBS	05/06/2023	$ 521,600.00	REVISION
CGSA55597	20215	PBS	05/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA55600	20215	PBS	05/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55602	20215	PBS	05/06/2023	$ 480,400.00	REVISION
CGSA55605	20215	PBS	05/06/2023	$ 240,700.00	REVISION
CGSA55606	20215	PBS	05/06/2023	$ 121,700.00	REVISION
CGSA55607	20215	PBS	05/06/2023	$ 217,700.00	REVISION
CGSA55608	20215	PBS	05/06/2023	$ 88,900.00	REVISION
CGSA55612	20215	PBS	05/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA55613	20215	PBS	05/06/2023	$ 182,200.00	REVISION
CGSA55616	20215	PBS	05/06/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA55620	20215	PBS	05/06/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA55625	20215	PBS	05/06/2023	$ 67,600.00	SALDO A FAVOR DE LA IPS
CGSA55628	20215	PBS	05/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA55631	20215	PBS	05/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA55633	20215	PBS	05/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA55635	20215	PBS	05/06/2023	$ 121,700.00	REVISION
CGSA55636	20215	PBS	05/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA55638	20215	PBS	05/06/2023	$ 57,500.00	REVISION
CGSA55639	20215	PBS	05/06/2023	$ 277,800.00	REVISION
CGSA55640	20215	PBS	05/06/2023	$ 57,500.00	REVISION
CGSA55643	20215	PBS	05/06/2023	$ 126,700.00	REVISION
CGSA55644	20215	PBS	05/06/2023	$ 126,200.00	REVISION
CGSA55645	20215	PBS	05/06/2023	$ 82,800.00	REVISION
CGSA55647	20215	PBS	05/06/2023	$ 214,700.00	REVISION
CGSA55648	20215	PBS	05/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA55649	20215	PBS	05/06/2023	$ 334,200.00	REVISION
CGSA55651	20215	PBS	05/06/2023	$ 121,700.00	REVISION
CGSA55652	20215	PBS	05/06/2023	$ 182,600.00	REVISION
CGSA55655	20215	PBS	05/06/2023	$ 20,000.00	REVISION
CGSA55657	20215	PBS	05/06/2023	$ 262,300.00	CANCELADO
CGSA55659	20215	PBS	05/06/2023	$ 256,600.00	CANCELADO
CGSA55662	20215	PBS	05/06/2023	$ 142,400.00	REVISION
CGSA55663	20215	PBS	05/06/2023	$ 63,900.00	CANCELADO
CGSA55664	20215	PBS	05/06/2023	$ 90,700.00	CANCELADO
CGSA55668	20215	PBS	05/06/2023	$ 446,100.00	CANCELADO
CGSA55670	20215	PBS	05/06/2023	$ 350,800.00	REVISION
CGSA55674	20215	PBS	05/06/2023	$ 144,400.00	REVISION
CGSA55681	20215	PBS	05/06/2023	$ 140,700.00	REVISION
CGSA55682	20215	PBS	05/06/2023	$ 133,400.00	REVISION
CGSA55758	20215	PBS	05/06/2023	$ 3,283,170.00	SALDO A FAVOR DE LA IPS
CGSA55791	20215	PBS	05/06/2023	$ 270,046.00	REVISION
CGSA55796	20215	PBS	05/06/2023	$ 932,497.00	SALDO A FAVOR DE LA IPS
CGSA55859	20215	PBS	06/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA55863	20215	PBS	06/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA55866	20215	PBS	06/06/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA55867	20215	PBS	06/06/2023	$ 50,300.00	SALDO A FAVOR DE LA IPS
CGSA55874	20215	PBS	06/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA55876	20215	PBS	06/06/2023	$ 57,500.00	SALDO A FAVOR DE LA IPS
CGSA55880	20215	PBS	06/06/2023	$ 57,500.00	SALDO A FAVOR DE LA IPS
CGSA55884	20215	PBS	06/06/2023	$ 57,500.00	SALDO A FAVOR DE LA IPS
CGSA55889	20215	PBS	06/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA55956	20215	PBS	06/06/2023	$ 294,400.00	SALDO A FAVOR DE LA IPS
CGSA55959	20215	PBS	06/06/2023	$ 51,400.00	REVISION
CGSA55963	20215	PBS	06/06/2023	$ 143,300.00	REVISION
CGSA55966	20215	PBS	06/06/2023	$ 82,800.00	REVISION
CGSA55969	20215	PBS	06/06/2023	$ 82,800.00	REVISION
CGSA55978	20215	PBS	06/06/2023	$ 289,900.00	REVISION
CGSA55980	20215	PBS	06/06/2023	$ 133,900.00	REVISION
CGSA55981	20215	PBS	06/06/2023	$ 33,200.00	REVISION
CGSA55985	20215	PBS	06/06/2023	$ 217,300.00	REVISION
CGSA55988	20215	PBS	06/06/2023	$ 69,500.00	REVISION
CGSA55992	20215	PBS	06/06/2023	$ 163,300.00	REVISION
CGSA55995	20215	PBS	06/06/2023	$ 217,300.00	REVISION
CGSA55999	20215	PBS	06/06/2023	$ 163,300.00	REVISION

CGSA56006	20215	PBS	06/06/2023	$ 159,200.00	REVISION
CGSA56033	20215	PBS	06/06/2023	$ 594,600.00	REVISION
CGSA56034	20215	PBS	06/06/2023	$ 322,500.00	REVISION
CGSA56036	20215	PBS	06/06/2023	$ 195,800.00	REVISION
CGSA56060	20215	PBS	06/06/2023	$ 411,487.00	REVISION
CGSA56067	20215	PBS	06/06/2023	$ 216,079.00	REVISION
CGSA56090	20215	PBS	06/06/2023	$ 316,866.00	REVISION
CGSA56095	20215	PBS	06/06/2023	$ 631,308.00	REVISION
CGSA56102	20215	PBS	06/06/2023	$ 195,204.00	REVISION
CGSA56103	20215	PBS	06/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56105	20215	PBS	06/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA56106	20215	PBS	06/06/2023	$ 418,962.00	SALDO A FAVOR DE LA IPS
CGSA56108	20215	PBS	06/06/2023	$ 162,544.00	REVISION
CGSA56116	20215	PBS	06/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56118	20215	PBS	06/06/2023	$ 140,600.00	SALDO A FAVOR DE LA IPS
CGSA56120	20215	PBS	06/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56125	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56126	20215	PBS	07/06/2023	$ 189,590.00	REVISION
CGSA56127	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56128	20215	PBS	07/06/2023	$ 3,313,268.00	SALDO A FAVOR DE LA IPS
CGSA56129	20215	PBS	07/06/2023	$ 160,805.00	REVISION
CGSA56133	20215	PBS	07/06/2023	$ 230,680.00	REVISION
CGSA56135	20215	PBS	07/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA56141	20215	PBS	07/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA56161	20215	PBS	07/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA56168	20215	PBS	07/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA56175	20215	PBS	07/06/2023	$ 290,300.00	REVISION
CGSA56176	20215	PBS	07/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA56180	20215	PBS	07/06/2023	$ 485,700.00	REVISION
CGSA56195	20215	PBS	07/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA56215	20215	PBS	07/06/2023	$ 195,800.00	REVISION
CGSA56219	20215	PBS	07/06/2023	$ 247,200.00	REVISION
CGSA56222	20215	PBS	07/06/2023	$ 31,400.00	SALDO A FAVOR DE LA IPS
CGSA56224	20215	PBS	07/06/2023	$ 524,600.00	REVISION
CGSA56226	20215	PBS	07/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA56229	20215	PBS	07/06/2023	$ 195,800.00	REVISION
CGSA56232	20215	PBS	07/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA56236	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56242	20215	PBS	07/06/2023	$ 195,800.00	REVISION
CGSA56247	20215	PBS	07/06/2023	$ 195,800.00	REVISION
CGSA56252	20215	PBS	07/06/2023	$ 720,100.00	REVISION
CGSA56256	20215	PBS	07/06/2023	$ 195,800.00	REVISION
CGSA56262	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56268	20215	PBS	07/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA56277	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56280	20215	PBS	07/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA56282	20215	PBS	07/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA56285	20215	PBS	07/06/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA56288	20215	PBS	07/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA56290	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56291	20215	PBS	07/06/2023	$ 316,800.00	SALDO A FAVOR DE LA IPS
CGSA56293	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56294	20215	PBS	07/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA56297	20215	PBS	07/06/2023	$ 576,900.00	SALDO A FAVOR DE LA IPS
CGSA56298	20215	PBS	07/06/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA56302	20215	PBS	07/06/2023	$ 195,800.00	REVISION
CGSA56303	20215	PBS	07/06/2023	$ 3,878,142.00	SALDO A FAVOR DE LA IPS
CGSA56305	20215	PBS	07/06/2023	$ 1,219,900.00	REVISION
CGSA56310	20215	PBS	07/06/2023	$ 96,000.00	REVISION
CGSA56311	20215	PBS	07/06/2023	$ 1,489,800.00	REVISION
CGSA56312	20215	PBS	07/06/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA56313	20215	PBS	07/06/2023	$ 712,900.00	SALDO A FAVOR DE LA IPS
CGSA56314	20215	PBS	07/06/2023	$ 1,459,113.00	SALDO A FAVOR DE LA IPS
CGSA56315	20215	PBS	07/06/2023	$ 278,600.00	SALDO A FAVOR DE LA IPS
CGSA56316	20215	PBS	07/06/2023	$ 350,000.00	SALDO A FAVOR DE LA IPS
CGSA56318	20215	PBS	07/06/2023	$ 350,000.00	REVISION
CGSA56320	20215	PBS	07/06/2023	$ 175,000.00	REVISION
CGSA56324	20215	PBS	07/06/2023	$ 3,120,937.00	SALDO A FAVOR DE LA IPS
CGSA56325	20215	PBS	07/06/2023	$ 2,079,500.00	SALDO A FAVOR DE LA IPS
CGSA56328	20215	PBS	07/06/2023	$ 1,502,300.00	SALDO A FAVOR DE LA IPS
CGSA56338	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56339	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56341	20215	PBS	07/06/2023	$ 82,800.00	SALDO A FAVOR DE LA IPS
CGSA56343	20215	PBS	07/06/2023	$ 121,300.00	SALDO A FAVOR DE LA IPS
CGSA56344	20215	PBS	07/06/2023	$ 47,700.00	SALDO A FAVOR DE LA IPS
CGSA56345	20215	PBS	07/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA56347	20215	PBS	07/06/2023	$ 205,800.00	SALDO A FAVOR DE LA IPS
CGSA56348	20215	PBS	07/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA56349	20215	PBS	07/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA56350	20215	PBS	07/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA56391	20215	PBS	07/06/2023	$ 818,018.00	SALDO A FAVOR DE LA IPS
CGSA56396	20215	PBS	07/06/2023	$ 647,002.00	REVISION
CGSA56399	20215	PBS	07/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA56405	20215	PBS	07/06/2023	$ 2,882,637.00	REVISION
CGSA56413	20215	PBS	07/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA56417	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56424	20215	PBS	07/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA56430	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56433	20215	PBS	07/06/2023	$ 1,259,563.00	REVISION
CGSA56438	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56440	20215	PBS	07/06/2023	$ 52,200.00	SALDO A FAVOR DE LA IPS
CGSA56445	20215	PBS	07/06/2023	$ 3,681,164.00	SALDO A FAVOR DE LA IPS
CGSA56452	20215	PBS	07/06/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA56458	20215	PBS	07/06/2023	$ 332,000.00	REVISION
CGSA56462	20215	PBS	07/06/2023	$ 1,378,500.00	REVISION
CGSA56467	20215	PBS	07/06/2023	$ 1,735,333.00	SALDO A FAVOR DE LA IPS
CGSA56468	20215	PBS	07/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA56479	20215	PBS	07/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA56482	20215	PBS	07/06/2023	$ 1,566,425.00	REVISION
CGSA56488	20215	PBS	07/06/2023	$ 2,664,479.00	REVISION
CGSA56489	20215	PBS	07/06/2023	$ 2,664,214.00	REVISION

CGSA56490	20215	PBS	07/06/2023	$ 2,664,479.00	REVISION
CGSA56491	20215	PBS	07/06/2023	$ 2,663,039.00	REVISION
CGSA56496	20215	PBS	07/06/2023	$ 1,104,900.00	REVISION
CGSA56502	20215	PBS	07/06/2023	$ 2,664,479.00	REVISION
CGSA56503	20215	PBS	07/06/2023	$ 2,548,079.00	REVISION
CGSA56505	20215	PBS	07/06/2023	$ 2,664,479.00	REVISION
CGSA56506	20215	PBS	07/06/2023	$ 3,360,535.00	REVISION
CGSA56507	20215	PBS	07/06/2023	$ 2,177,225.00	REVISION
CGSA56509	20215	PBS	07/06/2023	$ 586,900.00	REVISION
CGSA56516	20215	PBS	07/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56517	20215	PBS	07/06/2023	$ 153,262.00	REVISION
CGSA56526	20215	PBS	07/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA56532	20215	PBS	07/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA56539	20215	PBS	07/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA56544	20215	PBS	07/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA56550	20215	PBS	07/06/2023	$ 1,675,929.00	REVISION
CGSA56569	20215	PBS	08/06/2023	$ 2,664,479.00	REVISION
CGSA56571	20215	PBS	08/06/2023	$ 2,548,079.00	REVISION
CGSA56572	20215	PBS	08/06/2023	$ 2,664,479.00	SALDO A FAVOR DE LA IPS
CGSA56574	20215	PBS	08/06/2023	$ 2,850,500.00	REVISION
CGSA56577	20215	PBS	08/06/2023	$ 72,700.00	SALDO A FAVOR DE LA IPS
CGSA56578	20215	PBS	08/06/2023	$ 750,000.00	SALDO A FAVOR DE LA IPS
CGSA56580	20215	PBS	08/06/2023	$ 350,000.00	SALDO A FAVOR DE LA IPS
CGSA56584	20215	PBS	08/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA56586	20215	PBS	08/06/2023	$ 128,900.00	SALDO A FAVOR DE LA IPS
CGSA56591	20215	PBS	08/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56593	20215	PBS	08/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56596	20215	PBS	08/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA56599	20215	PBS	08/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA56609	20215	PBS	08/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA56613	20215	PBS	08/06/2023	$ 1,044,900.00	SALDO A FAVOR DE LA IPS
CGSA56615	20215	PBS	08/06/2023	$ 10,736,442.00	REVISION
CGSA56617	20215	PBS	08/06/2023	$ 1,143,373.00	SALDO A FAVOR DE LA IPS
CGSA56629	20215	PBS	08/06/2023	$ 1,509,718.00	REVISION
CGSA56638	20215	PBS	08/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA56639	20215	PBS	08/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA56641	20215	PBS	08/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA56645	20215	PBS	08/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA56648	20215	PBS	08/06/2023	$ 2,890,609.00	SALDO A FAVOR DE LA IPS
CGSA56650	20215	PBS	08/06/2023	$ 298,000.00	REVISION
CGSA56651	20215	PBS	08/06/2023	$ 230,900.00	SALDO A FAVOR DE LA IPS
CGSA56657	20215	PBS	08/06/2023	$ 1,110,600.00	SALDO A FAVOR DE LA IPS
CGSA56664	20215	PBS	08/06/2023	$ 271,300.00	SALDO A FAVOR DE LA IPS
CGSA56666	20215	PBS	08/06/2023	$ 517,900.00	SALDO A FAVOR DE LA IPS
CGSA56668	20215	PBS	08/06/2023	$ 1,498,781.00	SALDO A FAVOR DE LA IPS
CGSA56669	20215	PBS	08/06/2023	$ 532,400.00	SALDO A FAVOR DE LA IPS
CGSA56670	20215	PBS	08/06/2023	$ 196,600.00	SALDO A FAVOR DE LA IPS
CGSA56671	20215	PBS	08/06/2023	$ 822,600.00	SALDO A FAVOR DE LA IPS
CGSA56672	20215	PBS	08/06/2023	$ 835,869.00	REVISION
CGSA56687	20215	PBS	08/06/2023	$ 1,044,900.00	SALDO A FAVOR DE LA IPS
CGSA56688	20215	PBS	08/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA56692	20215	PBS	08/06/2023	$ 1,064,900.00	SALDO A FAVOR DE LA IPS
CGSA56696	20215	PBS	08/06/2023	$ 1,235,162.00	SALDO A FAVOR DE LA IPS
CGSA56699	20215	PBS	08/06/2023	$ 75,300.00	REVISION
CGSA56701	20215	PBS	08/06/2023	$ 75,300.00	REVISION
CGSA56702	20215	PBS	08/06/2023	$ 1,823,000.00	SALDO A FAVOR DE LA IPS
CGSA56703	20215	PBS	08/06/2023	$ 75,300.00	REVISION
CGSA56706	20215	PBS	08/06/2023	$ 190,000.00	REVISION
CGSA56708	20215	PBS	08/06/2023	$ 2,665,500.00	SALDO A FAVOR DE LA IPS
CGSA56714	20215	PBS	08/06/2023	$ 1,599,400.00	SALDO A FAVOR DE LA IPS
CGSA56737	20215	PBS	08/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA56742	20215	PBS	08/06/2023	$ 1,680,730.00	SALDO A FAVOR DE LA IPS
CGSA56764	20215	PBS	09/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA56791	20215	PBS	09/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA56798	20215	PBS	09/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA56802	20215	PBS	09/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA56804	20215	PBS	09/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA56815	20215	PBS	09/06/2023	$ 378,700.00	SALDO A FAVOR DE LA IPS
CGSA56820	20215	PBS	09/06/2023	$ 63,900.00	REVISION
CGSA56822	20215	PBS	09/06/2023	$ 54,700.00	REVISION
CGSA56852	20215	PBS	09/06/2023	$ 2,396,276.00	REVISION
CGSA56857	20215	PBS	09/06/2023	$ 2,396,321.00	REVISION
CGSA57059	20215	PBS	13/06/2023	$ 195,000.00	REVISION
CGSA57063	20215	PBS	13/06/2023	$ 510,200.00	REVISION
CGSA57067	20215	PBS	13/06/2023	$ 245,300.00	REVISION
CGSA57071	20215	PBS	13/06/2023	$ 643,700.00	REVISION
CGSA57082	20215	PBS	13/06/2023	$ 265,700.00	REVISION
CGSA57086	20215	PBS	13/06/2023	$ 589,400.00	REVISION
CGSA57087	20215	PBS	13/06/2023	$ 175,000.00	REVISION
CGSA57089	20215	PBS	13/06/2023	$ 171,600.00	REVISION
CGSA57090	20215	PBS	13/06/2023	$ 206,400.00	SALDO A FAVOR DE LA IPS
CGSA57095	20215	PBS	13/06/2023	$ 226,100.00	REVISION
CGSA57098	20215	PBS	13/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA57104	20215	PBS	13/06/2023	$ 269,500.00	REVISION
CGSA57105	20215	PBS	13/06/2023	$ 345,900.00	REVISION
CGSA57108	20215	PBS	13/06/2023	$ 467,900.00	REVISION
CGSA57110	20215	PBS	13/06/2023	$ 82,800.00	REVISION
CGSA57111	20215	PBS	13/06/2023	$ 90,700.00	REVISION
CGSA57114	20215	PBS	13/06/2023	$ 63,900.00	REVISION
CGSA57117	20215	PBS	13/06/2023	$ 37,400.00	REVISION
CGSA57209	20215	PBS	13/06/2023	$ 169,700.00	REVISION
CGSA57219	20215	PBS	13/06/2023	$ 705,300.00	REVISION
CGSA57223	20215	PBS	13/06/2023	$ 90,300.00	REVISION
CGSA57226	20215	PBS	13/06/2023	$ 42,700.00	REVISION
CGSA57268	20215	PBS	13/06/2023	$ 75,300.00	REVISION
CGSA57296	20215	PBS	14/06/2023	$ 82,800.00	REVISION
CGSA57345	20215	PBS	14/06/2023	$ 364,500.00	REVISION
CGSA57358	20215	PBS	14/06/2023	$ 137,100.00	REVISION
CGSA57372	20215	PBS	14/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA57373	20215	PBS	14/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA57377	20215	PBS	14/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS

CGSA57380	20215	PBS	14/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA57381	20215	PBS	14/06/2023	$ 3,591,123.00	REVISION
CGSA57387	20215	PBS	14/06/2023	$ 1,203,400.00	SALDO A FAVOR DE LA IPS
CGSA57389	20215	PBS	14/06/2023	$ 313,400.00	REVISION
CGSA57392	20215	PBS	14/06/2023	$ 335,300.00	REVISION
CGSA57393	20215	PBS	14/06/2023	$ 4,696,934.00	SALDO A FAVOR DE LA IPS
CGSA57396	20215	PBS	14/06/2023	$ 681,100.00	REVISION
CGSA57398	20215	PBS	14/06/2023	$ 102,400.00	REVISION
CGSA57404	20215	PBS	14/06/2023	$ 69,200.00	REVISION
CGSA57405	20215	PBS	14/06/2023	$ 270,600.00	SALDO A FAVOR DE LA IPS
CGSA57406	20215	PBS	14/06/2023	$ 4,870,598.00	REVISION
CGSA57407	20215	PBS	14/06/2023	$ 769,100.00	REVISION
CGSA57408	20215	PBS	14/06/2023	$ 254,400.00	SALDO A FAVOR DE LA IPS
CGSA57412	20215	PBS	14/06/2023	$ 20,000.00	SALDO A FAVOR IPS Y CANCELADO
CGSA57419	20215	PBS	14/06/2023	$ 429,800.00	REVISION
CGSA57421	20215	PBS	14/06/2023	$ 5,806,168.00	REVISION
CGSA57425	20215	PBS	14/06/2023	$ 121,700.00	REVISION
CGSA57429	20215	PBS	14/06/2023	$ 337,100.00	REVISION
CGSA57431	20215	PBS	14/06/2023	$ 182,600.00	REVISION
CGSA57432	20215	PBS	14/06/2023	$ 270,600.00	REVISION
CGSA57433	20215	PBS	14/06/2023	$ 249,500.00	REVISION
CGSA57450	20215	PBS	14/06/2023	$ 280,900.00	REVISION
CGSA57457	20215	PBS	14/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA57458	20215	PBS	14/06/2023	$ 2,596,804.00	SALDO A FAVOR DE LA IPS
CGSA57462	20215	PBS	14/06/2023	$ 75,300.00	SALDO A FAVOR DE LA IPS
CGSA57477	20215	PBS	14/06/2023	$ 75,300.00	REVISION
CGSA57498	20215	PBS	15/06/2023	$ 34,800.00	REVISION
CGSA57500	20215	PBS	15/06/2023	$ 75,300.00	REVISION
CGSA57502	20215	PBS	15/06/2023	$ 183,100.00	SALDO A FAVOR DE LA IPS
CGSA57506	20215	PBS	15/06/2023	$ 75,300.00	REVISION
CGSA57510	20215	PBS	15/06/2023	$ 75,300.00	REVISION
CGSA57548	20215	PBS	15/06/2023	$ 75,300.00	REVISION
CGSA57580	20215	PBS	15/06/2023	$ 626,700.00	REVISION
CGSA57595	20215	PBS	15/06/2023	$ 75,300.00	REVISION
CGSA57755	20215	PBS	15/06/2023	$ 3,141,765.00	REVISION
CGSA57801	20215	PBS	15/06/2023	$ 514,400.00	SALDO A FAVOR DE LA IPS
CGSA57806	20215	PBS	15/06/2023	$ 405,500.00	SALDO A FAVOR DE LA IPS
CGSA57810	20215	PBS	15/06/2023	$ 75,300.00	REVISION
CGSA57814	20215	PBS	15/06/2023	$ 52,200.00	REVISION
CGSA57891	20215	PBS	16/06/2023	$ 17,200.00	REVISION
CGSA58001	20215	PBS	16/06/2023	$ 614,021.00	REVISION
CGSA58110	20215	PBS	16/06/2023	$ 57,500.00	SALDO A FAVOR DE LA IPS
CGSA58118	20215	PBS	16/06/2023	$ 143,700.00	SALDO A FAVOR DE LA IPS
CGSA58122	20215	PBS	16/06/2023	$ 90,300.00	REVISION
CGSA58132	20215	PBS	16/06/2023	$ 126,700.00	REVISION
CGSA58136	20215	PBS	16/06/2023	$ 126,700.00	REVISION
CGSA58140	20215	PBS	16/06/2023	$ 126,700.00	REVISION
CGSA58144	20215	PBS	16/06/2023	$ 232,400.00	SALDO A FAVOR DE LA IPS
CGSA58146	20215	PBS	16/06/2023	$ 268,400.00	SALDO A FAVOR DE LA IPS
CGSA58150	20215	PBS	16/06/2023	$ 336,800.00	SALDO A FAVOR DE LA IPS
CGSA58153	20215	PBS	16/06/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA58261	20215	PBS	17/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58265	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58266	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58267	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58271	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58273	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58274	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58275	20215	PBS	17/06/2023	$ 39,800.00	REVISION
CGSA58277	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58279	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58281	20215	PBS	17/06/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA58282	20215	PBS	17/06/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA58284	20215	PBS	17/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA58286	20215	PBS	17/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA58288	20215	PBS	17/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA58290	20215	PBS	17/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA58292	20215	PBS	17/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA58294	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58296	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58299	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58300	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58302	20215	PBS	17/06/2023	$ 179,400.00	SALDO A FAVOR DE LA IPS
CGSA58304	20215	PBS	17/06/2023	$ 33,600.00	SALDO A FAVOR DE LA IPS
CGSA58305	20215	PBS	17/06/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA58306	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58308	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58309	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58312	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58313	20215	PBS	17/06/2023	$ 33,600.00	SALDO A FAVOR DE LA IPS
CGSA58314	20215	PBS	17/06/2023	$ 60,000.00	SALDO A FAVOR DE LA IPS
CGSA58315	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58317	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58318	20215	PBS	17/06/2023	$ 32,800.00	SALDO A FAVOR DE LA IPS
CGSA58320	20215	PBS	17/06/2023	$ 52,200.00	REVISION
CGSA58321	20215	PBS	17/06/2023	$ 2,980,567.00	SALDO A FAVOR DE LA IPS
CGSA58323	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58328	20215	PBS	17/06/2023	$ 75,300.00	REVISION
CGSA58339	20215	PBS	20/06/2023	$ 31,400.00	REVISION
CGSA58340	20215	PBS	20/06/2023	$ 95,600.00	REVISION
CGSA58341	20215	PBS	20/06/2023	$ 71,200.00	REVISION
CGSA58342	20215	PBS	20/06/2023	$ 438,400.00	SALDO A FAVOR DE LA IPS
CGSA58343	20215	PBS	20/06/2023	$ 71,100.00	SALDO A FAVOR DE LA IPS
CGSA58345	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58347	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58350	20215	PBS	20/06/2023	$ 71,200.00	REVISION
CGSA58353	20215	PBS	20/06/2023	$ 442,300.00	REVISION
CGSA58359	20215	PBS	20/06/2023	$ 178,700.00	SALDO A FAVOR DE LA IPS
CGSA58360	20215	PBS	20/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA58361	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58364	20215	PBS	20/06/2023	$ 75,300.00	REVISION

CGSA58366	20215	PBS	20/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58367	20215	PBS	20/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58368	20215	PBS	20/06/2023	$ 69,500.00	SALDO A FAVOR DE LA IPS
CGSA58373	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58375	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58376	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58380	20215	PBS	20/06/2023	$ 104,700.00	SALDO A FAVOR DE LA IPS
CGSA58382	20215	PBS	20/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA58384	20215	PBS	20/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA58391	20215	PBS	20/06/2023	$ 30,000.00	SALDO A FAVOR DE LA IPS
CGSA58395	20215	PBS	20/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA58400	20215	PBS	20/06/2023	$ 291,900.00	SALDO A FAVOR DE LA IPS
CGSA58404	20215	PBS	20/06/2023	$ 328,500.00	REVISION
CGSA58408	20215	PBS	20/06/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA58411	20215	PBS	20/06/2023	$ 102,800.00	REVISION
CGSA58416	20215	PBS	20/06/2023	$ 273,300.00	SALDO A FAVOR DE LA IPS
CGSA58419	20215	PBS	20/06/2023	$ 508,400.00	REVISION
CGSA58421	20215	PBS	20/06/2023	$ 247,200.00	REVISION
CGSA58424	20215	PBS	20/06/2023	$ 300,100.00	REVISION
CGSA58425	20215	PBS	20/06/2023	$ 591,400.00	SALDO A FAVOR DE LA IPS
CGSA58430	20215	PBS	20/06/2023	$ 375,700.00	REVISION
CGSA58432	20215	PBS	20/06/2023	$ 77,900.00	REVISION
CGSA58435	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58437	20215	PBS	20/06/2023	$ 78,700.00	REVISION
CGSA58439	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58441	20215	PBS	20/06/2023	$ 100,600.00	REVISION
CGSA58442	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58443	20215	PBS	20/06/2023	$ 95,600.00	SALDO A FAVOR DE LA IPS
CGSA58444	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58445	20215	PBS	20/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA58446	20215	PBS	20/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA58447	20215	PBS	20/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA58448	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58449	20215	PBS	20/06/2023	$ 126,700.00	REVISION
CGSA58452	20215	PBS	20/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA58453	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58454	20215	PBS	20/06/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA58457	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58460	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58461	20215	PBS	20/06/2023	$ 278,600.00	REVISION
CGSA58462	20215	PBS	20/06/2023	$ 83,600.00	SALDO A FAVOR DE LA IPS
CGSA58463	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58464	20215	PBS	20/06/2023	$ 210,200.00	SALDO A FAVOR DE LA IPS
CGSA58466	20215	PBS	20/06/2023	$ 69,200.00	REVISION
CGSA58468	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58469	20215	PBS	20/06/2023	$ 53,300.00	SALDO A FAVOR DE LA IPS
CGSA58470	20215	PBS	20/06/2023	$ 83,600.00	SALDO A FAVOR DE LA IPS
CGSA58471	20215	PBS	20/06/2023	$ 69,200.00	REVISION
CGSA58473	20215	PBS	20/06/2023	$ 343,600.00	REVISION
CGSA58474	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58475	20215	PBS	20/06/2023	$ 69,200.00	REVISION
CGSA58476	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58478	20215	PBS	20/06/2023	$ 740,800.00	SALDO A FAVOR DE LA IPS
CGSA58480	20215	PBS	20/06/2023	$ 65,800.00	SALDO A FAVOR DE LA IPS
CGSA58481	20215	PBS	20/06/2023	$ 217,300.00	SALDO A FAVOR DE LA IPS
CGSA58482	20215	PBS	20/06/2023	$ 54,400.00	REVISION
CGSA58483	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58484	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58486	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58487	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58489	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58491	20215	PBS	20/06/2023	$ 68,000.00	REVISION
CGSA58492	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58494	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58495	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58497	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58498	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58499	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58502	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58503	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58505	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58506	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58508	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58509	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58510	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58513	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58514	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58515	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58516	20215	PBS	20/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA58517	20215	PBS	20/06/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA58518	20215	PBS	20/06/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA58519	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58521	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58522	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58523	20215	PBS	20/06/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA58524	20215	PBS	20/06/2023	$ 34,800.00	REVISION
CGSA58525	20215	PBS	20/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58526	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58527	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58528	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58530	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58534	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58538	20215	PBS	20/06/2023	$ 189,800.00	SALDO A FAVOR DE LA IPS
CGSA58547	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58551	20215	PBS	20/06/2023	$ 64,600.00	SALDO A FAVOR DE LA IPS
CGSA58555	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58558	20215	PBS	20/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58561	20215	PBS	20/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58562	20215	PBS	20/06/2023	$ 31,400.00	SALDO A FAVOR DE LA IPS
CGSA58564	20215	PBS	20/06/2023	$ 31,400.00	SALDO A FAVOR DE LA IPS
CGSA58565	20215	PBS	20/06/2023	$ 90,300.00	REVISION

CGSA58566	20215	PBS	20/06/2023	$ 76,000.00	REVISION
CGSA58570	20215	PBS	20/06/2023	$ 69,500.00	SALDO A FAVOR DE LA IPS
CGSA58571	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58572	20215	PBS	20/06/2023	$ 199,200.00	SALDO A FAVOR DE LA IPS
CGSA58575	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58577	20215	PBS	20/06/2023	$ 52,200.00	REVISION
CGSA58580	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58584	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58585	20215	PBS	20/06/2023	$ 52,200.00	REVISION
CGSA58587	20215	PBS	20/06/2023	$ 527,200.00	SALDO A FAVOR DE LA IPS
CGSA58588	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58591	20215	PBS	20/06/2023	$ 82,800.00	REVISION
CGSA58593	20215	PBS	20/06/2023	$ 347,400.00	SALDO A FAVOR DE LA IPS
CGSA58595	20215	PBS	20/06/2023	$ 76,700.00	SALDO A FAVOR DE LA IPS
CGSA58598	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58600	20215	PBS	20/06/2023	$ 33,600.00	SALDO A FAVOR DE LA IPS
CGSA58604	20215	PBS	20/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58608	20215	PBS	20/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58611	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58612	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58616	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58621	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58624	20215	PBS	20/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58626	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58627	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58628	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58629	20215	PBS	20/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA58630	20215	PBS	20/06/2023	$ 157,100.00	REVISION
CGSA58631	20215	PBS	20/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA58633	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58634	20215	PBS	20/06/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA58636	20215	PBS	20/06/2023	$ 157,100.00	REVISION
CGSA58638	20215	PBS	20/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA58639	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58641	20215	PBS	20/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA58642	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58644	20215	PBS	20/06/2023	$ 117,000.00	REVISION
CGSA58647	20215	PBS	20/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA58648	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58650	20215	PBS	20/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA58651	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58653	20215	PBS	20/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA58654	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58655	20215	PBS	20/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA58658	20215	PBS	20/06/2023	$ 82,800.00	REVISION
CGSA58659	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58661	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58663	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58665	20215	PBS	20/06/2023	$ 148,200.00	SALDO A FAVOR DE LA IPS
CGSA58666	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58668	20215	PBS	20/06/2023	$ 98,700.00	REVISION
CGSA58669	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58671	20215	PBS	20/06/2023	$ 32,000.00	SALDO A FAVOR DE LA IPS
CGSA58673	20215	PBS	20/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA58675	20215	PBS	20/06/2023	$ 217,300.00	SALDO A FAVOR DE LA IPS
CGSA58676	20215	PBS	20/06/2023	$ 98,700.00	SALDO A FAVOR DE LA IPS
CGSA58679	20215	PBS	20/06/2023	$ 9,400.00	SALDO A FAVOR DE LA IPS
CGSA58681	20215	PBS	20/06/2023	$ 137,100.00	REVISION
CGSA58684	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58685	20215	PBS	20/06/2023	$ 140,600.00	SALDO A FAVOR DE LA IPS
CGSA58686	20215	PBS	20/06/2023	$ 75,300.00	REVISION
CGSA58688	20215	PBS	20/06/2023	$ 392,300.00	SALDO A FAVOR DE LA IPS
CGSA58689	20215	PBS	20/06/2023	$ 37,400.00	SALDO A FAVOR DE LA IPS
CGSA58691	20215	PBS	20/06/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA58693	20215	PBS	20/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58694	20215	PBS	20/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA58696	20215	PBS	20/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA58697	20215	PBS	20/06/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA58698	20215	PBS	20/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA58699	20215	PBS	20/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA58700	20215	PBS	20/06/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA58701	20215	PBS	20/06/2023	$ 133,400.00	REVISION
CGSA58704	20215	PBS	21/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA58707	20215	PBS	21/06/2023	$ 157,100.00	REVISION
CGSA58708	20215	PBS	21/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58710	20215	PBS	21/06/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA58713	20215	PBS	21/06/2023	$ 157,100.00	REVISION
CGSA58714	20215	PBS	21/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA58715	20215	PBS	21/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA58716	20215	PBS	21/06/2023	$ 416,200.00	SALDO A FAVOR DE LA IPS
CGSA58718	20215	PBS	21/06/2023	$ 153,000.00	SALDO A FAVOR DE LA IPS
CGSA58719	20215	PBS	21/06/2023	$ 75,300.00	REVISION
CGSA58720	20215	PBS	21/06/2023	$ 266,800.00	SALDO A FAVOR DE LA IPS
CGSA58722	20215	PBS	21/06/2023	$ 75,300.00	REVISION
CGSA58724	20215	PBS	21/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA58726	20215	PBS	21/06/2023	$ 75,300.00	REVISION
CGSA58728	20215	PBS	21/06/2023	$ 281,400.00	REVISION
CGSA58729	20215	PBS	21/06/2023	$ 75,300.00	REVISION
CGSA58730	20215	PBS	21/06/2023	$ 75,300.00	REVISION
CGSA58731	20215	PBS	21/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA58732	20215	PBS	21/06/2023	$ 75,300.00	REVISION
CGSA58734	20215	PBS	21/06/2023	$ 75,300.00	REVISION
CGSA58735	20215	PBS	21/06/2023	$ 75,300.00	REVISION
CGSA58736	20215	PBS	21/06/2023	$ 137,100.00	REVISION
CGSA58752	20215	PBS	21/06/2023	$ 70,300.00	REVISION
CGSA58758	20215	PBS	21/06/2023	$ 262,300.00	SALDO A FAVOR DE LA IPS
CGSA58763	20215	PBS	21/06/2023	$ 83,900.00	SALDO A FAVOR DE LA IPS
CGSA58768	20215	PBS	21/06/2023	$ 50,300.00	SALDO A FAVOR DE LA IPS
CGSA58778	20215	PBS	21/06/2023	$ 229,800.00	SALDO A FAVOR DE LA IPS
CGSA58782	20215	PBS	21/06/2023	$ 198,800.00	SALDO A FAVOR DE LA IPS
CGSA58792	20215	PBS	21/06/2023	$ 413,100.00	SALDO A FAVOR DE LA IPS

CGSA58802	20215	PBS	21/06/2023	$ 32,000.00	SALDO A FAVOR DE LA IPS
CGSA58803	20215	PBS	21/06/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA58806	20215	PBS	21/06/2023	$ 78,700.00	REVISION
CGSA58813	20215	PBS	21/06/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA58819	20215	PBS	21/06/2023	$ 332,200.00	SALDO A FAVOR DE LA IPS
CGSA58823	20215	PBS	21/06/2023	$ 495,600.00	SALDO A FAVOR DE LA IPS
CGSA58830	20215	PBS	21/06/2023	$ 178,700.00	SALDO A FAVOR DE LA IPS
CGSA58833	20215	PBS	21/06/2023	$ 76,700.00	SALDO A FAVOR DE LA IPS
CGSA58843	20215	PBS	21/06/2023	$ 367,000.00	SALDO A FAVOR DE LA IPS
CGSA58854	20215	PBS	21/06/2023	$ 78,700.00	REVISION
CGSA58858	20215	PBS	21/06/2023	$ 82,800.00	REVISION
CGSA58864	20215	PBS	21/06/2023	$ 249,100.00	SALDO A FAVOR DE LA IPS
CGSA58870	20215	PBS	21/06/2023	$ 20,800.00	SALDO A FAVOR DE LA IPS
CGSA58876	20215	PBS	21/06/2023	$ 740,800.00	SALDO A FAVOR DE LA IPS
CGSA58883	20215	PBS	21/06/2023	$ 440,200.00	SALDO A FAVOR DE LA IPS
CGSA58920	20215	PBS	21/06/2023	$ 75,300.00	REVISION
CGSA58971	20215	PBS	21/06/2023	$ 468,400.00	SALDO A FAVOR DE LA IPS
CGSA58973	20215	PBS	21/06/2023	$ 270,300.00	SALDO A FAVOR DE LA IPS
CGSA59129	20215	PBS	21/06/2023	$ 3,050,052.00	SALDO A FAVOR DE LA IPS
CGSA59141	20215	PBS	21/06/2023	$ 3,687,965.00	SALDO A FAVOR DE LA IPS
CGSA59466	20215	PBS	22/06/2023	$ 359,868.00	SALDO A FAVOR DE LA IPS
CGSA59731	20215	PBS	24/06/2023	$ 48,100.00	REVISION
CGSA59739	20215	PBS	24/06/2023	$ 492,800.00	SALDO A FAVOR DE LA IPS
CGSA59742	20215	PBS	24/06/2023	$ 284,700.00	REVISION
CGSA59748	20215	PBS	24/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA59750	20215	PBS	24/06/2023	$ 71,200.00	REVISION
CGSA59756	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59759	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59763	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59766	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59770	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59774	20215	PBS	24/06/2023	$ 71,200.00	REVISION
CGSA59778	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59782	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59783	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59784	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59785	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59786	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59787	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59788	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59789	20215	PBS	24/06/2023	$ 158,700.00	SALDO A FAVOR DE LA IPS
CGSA59790	20215	PBS	24/06/2023	$ 740,800.00	SALDO A FAVOR DE LA IPS
CGSA59791	20215	PBS	24/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA59792	20215	PBS	24/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA59793	20215	PBS	24/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA59794	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59795	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59796	20215	PBS	24/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA59797	20215	PBS	24/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA59798	20215	PBS	24/06/2023	$ 71,200.00	REVISION
CGSA59799	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59800	20215	PBS	24/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA59801	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59802	20215	PBS	24/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA59803	20215	PBS	24/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA59804	20215	PBS	24/06/2023	$ 71,200.00	REVISION
CGSA59805	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59806	20215	PBS	24/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA59807	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59808	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59809	20215	PBS	24/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA59810	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59811	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59812	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59813	20215	PBS	24/06/2023	$ 82,800.00	REVISION
CGSA59814	20215	PBS	24/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA59815	20215	PBS	24/06/2023	$ 133,400.00	REVISION
CGSA59816	20215	PBS	24/06/2023	$ 63,900.00	SALDO A FAVOR DE LA IPS
CGSA59817	20215	PBS	24/06/2023	$ 392,600.00	SALDO A FAVOR DE LA IPS
CGSA59818	20215	PBS	24/06/2023	$ 195,800.00	SALDO A FAVOR DE LA IPS
CGSA59819	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59820	20215	PBS	24/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA59821	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59822	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59823	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59824	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59826	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59828	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59829	20215	PBS	24/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA59830	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59831	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59832	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59833	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59834	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59835	20215	PBS	24/06/2023	$ 34,800.00	SALDO A FAVOR DE LA IPS
CGSA59836	20215	PBS	24/06/2023	$ 105,800.00	SALDO A FAVOR DE LA IPS
CGSA59837	20215	PBS	24/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA59838	20215	PBS	24/06/2023	$ 75,300.00	REVISION
CGSA59839	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59840	20215	PBS	26/06/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA59841	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59842	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59845	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59848	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59850	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59853	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59858	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59860	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59865	20215	PBS	26/06/2023	$ 82,800.00	REVISION
CGSA59870	20215	PBS	26/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA59871	20215	PBS	26/06/2023	$ 612,600.00	REVISION

CGSA59877	20215	PBS	26/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA59880	20215	PBS	26/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA59882	20215	PBS	26/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA59885	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59889	20215	PBS	26/06/2023	$ 526,600.00	SALDO A FAVOR DE LA IPS
CGSA59891	20215	PBS	26/06/2023	$ 614,600.00	REVISION
CGSA59894	20215	PBS	26/06/2023	$ 340,500.00	SALDO A FAVOR DE LA IPS
CGSA59897	20215	PBS	26/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA59898	20215	PBS	26/06/2023	$ 129,300.00	SALDO A FAVOR DE LA IPS
CGSA59899	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59900	20215	PBS	26/06/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA59902	20215	PBS	26/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA59904	20215	PBS	26/06/2023	$ 54,700.00	SALDO A FAVOR DE LA IPS
CGSA59907	20215	PBS	26/06/2023	$ 121,700.00	SALDO A FAVOR DE LA IPS
CGSA59912	20215	PBS	26/06/2023	$ 82,800.00	REVISION
CGSA59914	20215	PBS	26/06/2023	$ 90,300.00	REVISION
CGSA59918	20215	PBS	26/06/2023	$ 57,500.00	SALDO A FAVOR DE LA IPS
CGSA59923	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59924	20215	PBS	26/06/2023	$ 232,400.00	SALDO A FAVOR DE LA IPS
CGSA59927	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59928	20215	PBS	26/06/2023	$ 292,200.00	SALDO A FAVOR DE LA IPS
CGSA59929	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59931	20215	PBS	26/06/2023	$ 243,100.00	SALDO A FAVOR DE LA IPS
CGSA59933	20215	PBS	26/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA59936	20215	PBS	26/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA59937	20215	PBS	26/06/2023	$ 277,300.00	SALDO A FAVOR DE LA IPS
CGSA59938	20215	PBS	26/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA59939	20215	PBS	26/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA59940	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59941	20215	PBS	26/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA59942	20215	PBS	26/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA59945	20215	PBS	26/06/2023	$ 158,700.00	REVISION
CGSA59948	20215	PBS	26/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA59949	20215	PBS	26/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA59950	20215	PBS	26/06/2023	$ 60,300.00	SALDO A FAVOR DE LA IPS
CGSA59951	20215	PBS	26/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA59952	20215	PBS	26/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA59956	20215	PBS	26/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA59958	20215	PBS	26/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA59959	20215	PBS	26/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA59961	20215	PBS	26/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA59962	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59963	20215	PBS	26/06/2023	$ 140,600.00	SALDO A FAVOR DE LA IPS
CGSA59965	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59966	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59967	20215	PBS	26/06/2023	$ 217,300.00	SALDO A FAVOR DE LA IPS
CGSA59968	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59969	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59972	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59974	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59975	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59979	20215	PBS	26/06/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA59980	20215	PBS	26/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA59983	20215	PBS	26/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA59985	20215	PBS	26/06/2023	$ 58,900.00	REVISION
CGSA59987	20215	PBS	26/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA59988	20215	PBS	26/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA59993	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA59995	20215	PBS	26/06/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA59997	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA60021	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA60024	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA60034	20215	PBS	26/06/2023	$ 75,300.00	REVISION
CGSA60038	20215	PBS	26/06/2023	$ 137,100.00	SALDO A FAVOR DE LA IPS
CGSA60172	20215	PBS	27/06/2023	$ 20,800.00	SALDO A FAVOR DE LA IPS
CGSA60174	20215	PBS	27/06/2023	$ 130,400.00	SALDO A FAVOR DE LA IPS
CGSA60177	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60180	20215	PBS	27/06/2023	$ 137,100.00	REVISION
CGSA60182	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60184	20215	PBS	27/06/2023	$ 71,200.00	REVISION
CGSA60187	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60190	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60192	20215	PBS	27/06/2023	$ 99,400.00	SALDO A FAVOR DE LA IPS
CGSA60196	20215	PBS	27/06/2023	$ 153,100.00	REVISION
CGSA60201	20215	PBS	27/06/2023	$ 102,800.00	SALDO A FAVOR DE LA IPS
CGSA60204	20215	PBS	27/06/2023	$ 154,200.00	SALDO A FAVOR DE LA IPS
CGSA60206	20215	PBS	27/06/2023	$ 415,000.00	SALDO A FAVOR DE LA IPS
CGSA60207	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60209	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60212	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60214	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60218	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60219	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60221	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60222	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60225	20215	PBS	27/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA60227	20215	PBS	27/06/2023	$ 71,200.00	REVISION
CGSA60230	20215	PBS	27/06/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA60232	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60266	20215	PBS	27/06/2023	$ 283,709.00	REVISION
CGSA60269	20215	PBS	27/06/2023	$ 246,252.00	REVISION
CGSA60286	20215	PBS	27/06/2023	$ 302,885.00	SALDO A FAVOR DE LA IPS
CGSA60296	20215	PBS	27/06/2023	$ 2,874,253.00	REVISION
CGSA60298	20215	PBS	27/06/2023	$ 698,045.00	SALDO A FAVOR DE LA IPS
CGSA60366	20215	PBS	27/06/2023	$ 2,328,114.00	SALDO A FAVOR DE LA IPS
CGSA60367	20215	PBS	27/06/2023	$ 1,725,609.00	SALDO A FAVOR DE LA IPS
CGSA60395	20215	PBS	27/06/2023	$ 3,976,947.00	SALDO A FAVOR DE LA IPS
CGSA60408	20215	PBS	27/06/2023	$ 127,800.00	SALDO A FAVOR DE LA IPS
CGSA60413	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60415	20215	PBS	27/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA60416	20215	PBS	27/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS

CGSA60417	20215	PBS	27/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA60419	20215	PBS	27/06/2023	$ 64,400.00	SALDO A FAVOR DE LA IPS
CGSA60421	20215	PBS	27/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA60422	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60424	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60426	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60430	20215	PBS	27/06/2023	$ 75,300.00	REVISION
CGSA60433	20215	PBS	27/06/2023	$ 280,186.00	REVISION
CGSA60446	20215	PBS	27/06/2023	$ 1,018,304.00	SALDO A FAVOR DE LA IPS
CGSA60519	20215	PBS	27/06/2023	$ 2,330,619.00	SALDO A FAVOR DE LA IPS
CGSA60549	20215	PBS	27/06/2023	$ 1,368,500.00	SALDO A FAVOR DE LA IPS
CGSA60566	20215	PBS	27/06/2023	$ 2,976,591.00	SALDO A FAVOR DE LA IPS
CGSA60568	20215	PBS	27/06/2023	$ 1,730,327.00	SALDO A FAVOR DE LA IPS
CGSA60571	20215	PBS	27/06/2023	$ 1,368,500.00	SALDO A FAVOR DE LA IPS
CGSA60574	20215	PBS	27/06/2023	$ 2,627,339.00	SALDO A FAVOR DE LA IPS
CGSA60577	20215	PBS	27/06/2023	$ 2,331,669.00	SALDO A FAVOR DE LA IPS
CGSA60608	20215	PBS	28/06/2023	$ 91,900.00	REVISION
CGSA60612	20215	PBS	28/06/2023	$ 299,500.00	REVISION
CGSA60613	20215	PBS	28/06/2023	$ 71,400.00	REVISION
CGSA60619	20215	PBS	28/06/2023	$ 397,300.00	SALDO A FAVOR DE LA IPS
CGSA60621	20215	PBS	28/06/2023	$ 120,200.00	REVISION
CGSA60624	20215	PBS	28/06/2023	$ 312,276.00	SALDO A FAVOR DE LA IPS
CGSA60625	20215	PBS	28/06/2023	$ 878,000.00	SALDO A FAVOR DE LA IPS
CGSA60631	20215	PBS	28/06/2023	$ 299,800.00	REVISION
CGSA60634	20215	PBS	28/06/2023	$ 211,568.00	REVISION
CGSA60645	20215	PBS	28/06/2023	$ 229,691.00	REVISION
CGSA60646	20215	PBS	28/06/2023	$ 277,068.00	REVISION
CGSA60657	20215	PBS	28/06/2023	$ 134,206.00	REVISION
CGSA60663	20215	PBS	28/06/2023	$ 534,568.00	REVISION
CGSA60672	20215	PBS	28/06/2023	$ 572,189.00	REVISION
CGSA60674	20215	PBS	28/06/2023	$ 253,282.00	REVISION
CGSA60677	20215	PBS	28/06/2023	$ 71,400.00	REVISION
CGSA60680	20215	PBS	28/06/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA60682	20215	PBS	28/06/2023	$ 87,700.00	SALDO A FAVOR DE LA IPS
CGSA60684	20215	PBS	28/06/2023	$ 75,300.00	REVISION
CGSA60686	20215	PBS	28/06/2023	$ 75,300.00	REVISION
CGSA60689	20215	PBS	28/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA60690	20215	PBS	28/06/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA60693	20215	PBS	28/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA60695	20215	PBS	28/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA60697	20215	PBS	28/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA60699	20215	PBS	28/06/2023	$ 75,300.00	REVISION
CGSA60702	20215	PBS	28/06/2023	$ 75,300.00	REVISION
CGSA60703	20215	PBS	28/06/2023	$ 75,300.00	REVISION
CGSA60705	20215	PBS	28/06/2023	$ 75,300.00	REVISION
CGSA60707	20215	PBS	28/06/2023	$ 75,300.00	REVISION
CGSA60708	20215	PBS	28/06/2023	$ 75,300.00	REVISION
CGSA60712	20215	PBS	28/06/2023	$ 177,388.00	REVISION
CGSA60720	20215	PBS	28/06/2023	$ 75,300.00	REVISION
CGSA60729	20215	PBS	28/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA60748	20215	PBS	28/06/2023	$ 218,875.00	REVISION
CGSA60751	20215	PBS	28/06/2023	$ 181,648.00	REVISION
CGSA60824	20215	PBS	28/06/2023	$ 319,937.00	SALDO A FAVOR DE LA IPS
CGSA60832	20215	PBS	28/06/2023	$ 90,700.00	SALDO A FAVOR DE LA IPS
CGSA60837	20215	PBS	28/06/2023	$ 428,972.00	SALDO A FAVOR DE LA IPS
CGSA60915	20215	PBS	28/06/2023	$ 406,891.00	REVISION
CGSA60936	20215	PBS	28/06/2023	$ 2,662,049.00	SALDO A FAVOR DE LA IPS
CGSA60937	20215	PBS	28/06/2023	$ 263,202.00	REVISION
CGSA60940	20215	PBS	28/06/2023	$ 221,542.00	REVISION
CGSA60941	20215	PBS	28/06/2023	$ 350,000.00	REVISION
CGSA60944	20215	PBS	28/06/2023	$ 428,400.00	REVISION
CGSA60947	20215	PBS	28/06/2023	$ 1,950,700.00	REVISION
CGSA60953	20215	PBS	28/06/2023	$ 1,219,900.00	REVISION
CGSA60957	20215	PBS	28/06/2023	$ 469,357.00	SALDO A FAVOR DE LA IPS
CGSA60963	20215	PBS	28/06/2023	$ 2,639,300.00	REVISION
CGSA60972	20215	PBS	28/06/2023	$ 168,762.00	REVISION
CGSA60976	20215	PBS	28/06/2023	$ 3,808,792.00	SALDO A FAVOR DE LA IPS
CGSA60990	20215	PBS	28/06/2023	$ 1,545,181.00	SALDO A FAVOR DE LA IPS
CGSA60992	20215	PBS	28/06/2023	$ 1,950,700.00	SALDO A FAVOR DE LA IPS
CGSA60993	20215	PBS	28/06/2023	$ 1,950,700.00	SALDO A FAVOR DE LA IPS
CGSA60998	20215	PBS	28/06/2023	$ 206,573.00	REVISION
CGSA61000	20215	PBS	28/06/2023	$ 485,349.00	SALDO A FAVOR DE LA IPS
CGSA61001	20215	PBS	28/06/2023	$ 2,392,901.00	SALDO A FAVOR DE LA IPS
CGSA61003	20215	PBS	28/06/2023	$ 3,537,300.00	REVISION
CGSA61012	20215	PBS	28/06/2023	$ 1,790,269.00	SALDO A FAVOR DE LA IPS
CGSA61022	20215	PBS	28/06/2023	$ 1,720,300.00	SALDO A FAVOR DE LA IPS
CGSA61027	20215	PBS	28/06/2023	$ 1,796,200.00	SALDO A FAVOR DE LA IPS
CGSA61029	20215	PBS	28/06/2023	$ 2,906,152.00	REVISION
CGSA61033	20215	PBS	28/06/2023	$ 3,093,767.00	SALDO A FAVOR DE LA IPS
CGSA61039	20215	PBS	28/06/2023	$ 2,009,400.00	SALDO A FAVOR DE LA IPS
CGSA61040	20215	PBS	28/06/2023	$ 4,424,351.00	REVISION
CGSA61046	20215	PBS	28/06/2023	$ 2,238,000.00	SALDO A FAVOR DE LA IPS
CGSA61051	20215	PBS	28/06/2023	$ 736,485.00	SALDO A FAVOR DE LA IPS
CGSA61057	20215	PBS	28/06/2023	$ 1,769,100.00	SALDO A FAVOR DE LA IPS
CGSA61065	20215	PBS	28/06/2023	$ 1,894,500.00	SALDO A FAVOR DE LA IPS
CGSA61070	20215	PBS	28/06/2023	$ 1,711,000.00	SALDO A FAVOR DE LA IPS
CGSA61073	20215	PBS	28/06/2023	$ 5,628,718.00	SALDO A FAVOR DE LA IPS
CGSA61077	20215	PBS	28/06/2023	$ 3,793,203.00	SALDO A FAVOR DE LA IPS
CGSA61086	20215	PBS	28/06/2023	$ 2,391,800.00	SALDO A FAVOR DE LA IPS
CGSA61091	20215	PBS	28/06/2023	$ 1,383,600.00	SALDO A FAVOR DE LA IPS
CGSA61093	20215	PBS	28/06/2023	$ 850,000.00	REVISION
CGSA61140	20215	PBS	29/06/2023	$ 3,521,989.00	SALDO A FAVOR DE LA IPS
CGSA61143	20215	PBS	29/06/2023	$ 1,945,900.00	SALDO A FAVOR DE LA IPS
CGSA61144	20215	PBS	29/06/2023	$ 1,644,900.00	SALDO A FAVOR DE LA IPS
CGSA61147	20215	PBS	29/06/2023	$ 7,490,579.00	SALDO A FAVOR DE LA IPS
CGSA61149	20215	PBS	29/06/2023	$ 1,807,448.00	SALDO A FAVOR DE LA IPS
CGSA61151	20215	PBS	29/06/2023	$ 364,200.00	SALDO A FAVOR DE LA IPS
CGSA61154	20215	PBS	29/06/2023	$ 1,189,430.00	REVISION
CGSA61155	20215	PBS	29/06/2023	$ 2,604,500.00	REVISION
CGSA61156	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61157	20215	PBS	29/06/2023	$ 75,300.00	REVISION

CGSA61158	20215	PBS	29/06/2023	$ 2,865,600.00	REVISION
CGSA61159	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61161	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61163	20215	PBS	29/06/2023	$ 137,100.00	REVISION
CGSA61165	20215	PBS	29/06/2023	$ 1,094,125.00	SALDO A FAVOR DE LA IPS
CGSA61167	20215	PBS	29/06/2023	$ 157,100.00	SALDO A FAVOR DE LA IPS
CGSA61168	20215	PBS	29/06/2023	$ 2,922,400.00	SALDO A FAVOR DE LA IPS
CGSA61169	20215	PBS	29/06/2023	$ 586,900.00	REVISION
CGSA61172	20215	PBS	29/06/2023	$ 1,443,353.00	SALDO A FAVOR DE LA IPS
CGSA61173	20215	PBS	29/06/2023	$ 137,100.00	REVISION
CGSA61177	20215	PBS	29/06/2023	$ 137,100.00	REVISION
CGSA61198	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61200	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61203	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61205	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61206	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61207	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61211	20215	PBS	29/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA61212	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61214	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61215	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61216	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61217	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61220	20215	PBS	29/06/2023	$ 435,055.00	REVISION
CGSA61222	20215	PBS	29/06/2023	$ 179,280.00	REVISION
CGSA61229	20215	PBS	29/06/2023	$ 50,300.00	SALDO A FAVOR DE LA IPS
CGSA61242	20215	PBS	29/06/2023	$ 411,426.00	SALDO A FAVOR DE LA IPS
CGSA61251	20215	PBS	29/06/2023	$ 309,453.00	SALDO A FAVOR DE LA IPS
CGSA61253	20215	PBS	29/06/2023	$ 235,256.00	REVISION
CGSA61262	20215	PBS	29/06/2023	$ 401,851.00	REVISION
CGSA61314	20215	PBS	29/06/2023	$ 208,468.00	REVISION
CGSA61356	20215	PBS	29/06/2023	$ 224,090.00	REVISION
CGSA61363	20215	PBS	29/06/2023	$ 52,200.00	REVISION
CGSA61365	20215	PBS	29/06/2023	$ 255,000.00	SALDO A FAVOR DE LA IPS
CGSA61367	20215	PBS	29/06/2023	$ 280,800.00	REVISION
CGSA61368	20215	PBS	29/06/2023	$ 354,480.00	REVISION
CGSA61369	20215	PBS	29/06/2023	$ 137,100.00	REVISION
CGSA61370	20215	PBS	29/06/2023	$ 178,700.00	SALDO A FAVOR DE LA IPS
CGSA61371	20215	PBS	29/06/2023	$ 146,700.00	SALDO A FAVOR DE LA IPS
CGSA61374	20215	PBS	29/06/2023	$ 75,300.00	REVISION
CGSA61375	20215	PBS	29/06/2023	$ 311,400.00	SALDO A FAVOR DE LA IPS
CGSA61376	20215	PBS	29/06/2023	$ 873,159.00	SALDO A FAVOR DE LA IPS
CGSA61378	20215	PBS	29/06/2023	$ 3,064,449.00	SALDO A FAVOR DE LA IPS
CGSA61379	20215	PBS	29/06/2023	$ 18,900.00	SALDO A FAVOR DE LA IPS
CGSA61382	20215	PBS	29/06/2023	$ 255,000.00	SALDO A FAVOR DE LA IPS
CGSA61383	20215	PBS	29/06/2023	$ 255,000.00	SALDO A FAVOR DE LA IPS
CGSA61421	20215	PBS	29/06/2023	$ 281,400.00	SALDO A FAVOR DE LA IPS
CGSA61424	20215	PBS	29/06/2023	$ 133,400.00	SALDO A FAVOR DE LA IPS
CGSA61425	20215	PBS	29/06/2023	$ 259,100.00	SALDO A FAVOR DE LA IPS
CGSA61432	20215	PBS	29/06/2023	$ 1,094,900.00	SALDO A FAVOR DE LA IPS
CGSA61438	20215	PBS	29/06/2023	$ 1,194,645.00	SALDO A FAVOR DE LA IPS
CGSA61450	20215	PBS	29/06/2023	$ 4,641,253.00	SALDO A FAVOR DE LA IPS
CGSA61459	20215	PBS	29/06/2023	$ 1,199,391.00	SALDO A FAVOR DE LA IPS
CGSA61490	20215	PBS	29/06/2023	$ 2,107,300.00	SALDO A FAVOR DE LA IPS
CGSA61524	20215	PBS	30/06/2023	$ 75,300.00	REVISION
CGSA61535	20215	PBS	30/06/2023	$ 140,700.00	SALDO A FAVOR DE LA IPS
CGSA61680	20215	PBS	30/06/2023	$ 3,803,190.00	SALDO A FAVOR DE LA IPS
CGSA61683	20215	PBS	30/06/2023	$ 586,378.00	SALDO A FAVOR DE LA IPS
CGSA61694	20215	PBS	30/06/2023	$ 347,465.00	REVISION
CGSA61695	20215	PBS	30/06/2023	$ 686,529.00	SALDO A FAVOR DE LA IPS
CGSA61734	20215	PBS	30/06/2023	$ 368,106.00	SALDO A FAVOR DE LA IPS
CGSA2934	0	0	15/10/2022	$ 513,900.00	FACTURA NO RADICADA
CLGS73509	0	0	24/08/2021	$ 138,300.00	FACTURA NO RADICADA
CLGS40528	0	0	21/06/2021	$ 215,900.00	FACTURA NO RADICADA
C152599	0	0	17/12/2019	$ 172,100.00	FACTURA NO RADICADA
C171241	0	0	11/10/2019	$ 43,000.00	FACTURA NO RADICADA
C171093	0	0	22/01/2018	$ 31,100.00	FACTURA NO RADICADA
CGSA21275	0	0	24/01/2023	$ 140,000.00	FACTURA NO RADICADA
CLGS93262	0	0	02/09/2022	$ 117,700.00	FACTURA NO RADICADA
CGSA24357	0	0	07/02/2023	$ 121,400.00	FACTURA NO RADICADA
CGSA19294	0	0	13/01/2023	$ 333,700.00	FACTURA NO RADICADA
CLGS51780	0	0	19/07/2021	$ 72,700.00	FACTURA NO RADICADA
CGSA28813	0	0	23/02/2023	$ 351,500.00	FACTURA NO RADICADA
CGSA1425	0	0	11/10/2022	$ 153,300.00	FACTURA NO RADICADA
CLGS6990	0	0	09/11/2020	$ 29,400.00	FACTURA NO RADICADA
CLGS40854	0	0	27/08/2021	$ 124,500.00	FACTURA NO RADICADA
C168749	0	0	22/07/2020	$ 57,000.00	FACTURA NO RADICADA
C161033	0	0	18/02/2020	$ 196,100.00	FACTURA NO RADICADA
C160321	0	0	03/03/2020	$ 23,100.00	FACTURA NO RADICADA
CGSA2157	0	0	12/10/2022	$ 205,700.00	FACTURA NO RADICADA
CGSA2717	0	0	13/10/2022	$ 129,600.00	FACTURA NO RADICADA
CGSA3281	0	0	18/10/2022	$ 98,900.00	FACTURA NO RADICADA
CLGS93341	0	0	02/09/2022	$ 176,100.00	FACTURA NO RADICADA
CGSA906	0	0	10/10/2022	$ 164,700.00	FACTURA NO RADICADA
CGSA1994	0	0	12/10/2022	$ 52,700.00	FACTURA NO RADICADA
CGSA21293	0	0	24/01/2023	$ 129,600.00	FACTURA NO RADICADA
CGSA2719	0	0	13/10/2022	$ 136,300.00	FACTURA NO RADICADA
CGSA21294	0	0	24/01/2023	$ 203,000.00	FACTURA NO RADICADA
CGSA2755	0	0	13/10/2022	$ 29,300.00	FACTURA NO RADICADA
CGSA2737	0	0	13/10/2022	$ 107,900.00	FACTURA NO RADICADA
CGSA22669	0	0	01/02/2023	$ 126,900.00	FACTURA NO RADICADA
CGSA2723	0	0	13/10/2022	$ 28,400.00	FACTURA NO RADICADA
CGSA3259	0	0	18/10/2022	$ 129,600.00	FACTURA NO RADICADA
CLGS51763	0	0	22/07/2021	$ 51,200.00	FACTURA NO RADICADA
C164841	0	0	20/06/2020	$ 66,500.00	FACTURA NO RADICADA
CGSA2619	0	0	13/10/2022	$ 466,300.00	FACTURA NO RADICADA
CGSA27941	0	0	20/02/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA2735	0	0	13/10/2022	$ 255,300.00	FACTURA NO RADICADA
CGSA18876	0	0	11/01/2023	$ 214,300.00	FACTURA NO RADICADA
CGSA24813	0	0	08/02/2023	$ 70,751.00	FACTURA NO RADICADA
C168726	0	0	06/07/2020	$ 66,500.00	FACTURA NO RADICADA

CGSA18903	0	0	11/01/2023	$ 318,500.00	FACTURA NO RADICADA
CGSA720	0	0	10/10/2022	$ 32,600.00	FACTURA NO RADICADA
CGSA28902	0	0	24/02/2023	$ 255,300.00	FACTURA NO RADICADA
CGSA3232	0	0	18/10/2022	$ 112,800.00	FACTURA NO RADICADA
CGSA18703	0	0	10/01/2023	$ 51,700.00	FACTURA NO RADICADA
CGSA18866	0	0	11/01/2023	$ 1,867,076.00	FACTURA NO RADICADA
CLGS40198	0	0	11/09/2021	$ 95,000.00	FACTURA NO RADICADA
CLGS6426	0	0	24/10/2020	$ 29,000.00	FACTURA NO RADICADA
CLGS44953	0	0	20/10/2021	$ 72,700.00	FACTURA NO RADICADA
CGSA22670	0	0	01/02/2023	$ 69,300.00	FACTURA NO RADICADA
CGSA3347	0	0	18/10/2022	$ 11,000.00	FACTURA NO RADICADA
CGSA8346	0	0	09/11/2022	$ 346,000.00	FACTURA NO RADICADA
CGSA2715	0	0	13/10/2022	$ 136,300.00	FACTURA NO RADICADA
CGSA24646	0	0	07/02/2023	$ 206,031.00	FACTURA NO RADICADA
CGSA2730	0	0	13/10/2022	$ 255,300.00	FACTURA NO RADICADA
CGSA22683	0	0	01/02/2023	$ 144,100.00	FACTURA NO RADICADA
CGSA2775	0	0	13/10/2022	$ 153,300.00	FACTURA NO RADICADA
CGSA18625	0	0	10/01/2023	$ 115,300.00	FACTURA NO RADICADA
CGSA2768	0	0	13/10/2022	$ 153,300.00	FACTURA NO RADICADA
CGSA26109	0	0	13/02/2023	$ 867,700.00	FACTURA NO RADICADA
CLGS96117	0	0	13/09/2022	$ 518,700.00	FACTURA NO RADICADA
CGSA2751	0	0	13/10/2022	$ 69,300.00	FACTURA NO RADICADA
C155134	0	0	17/02/2020	$ 85,100.00	FACTURA NO RADICADA
CGSA30068	0	0	01/03/2023	$ 231,800.00	FACTURA NO RADICADA
CGSA18916	0	0	11/01/2023	$ 215,600.00	FACTURA NO RADICADA SOPORTADA IPS(RM 16273)
CGSA15676	0	0	12/12/2022	$ 284,300.00	FACTURA NO RADICADA
CGSA2774	0	0	13/10/2022	$ 86,700.00	FACTURA NO RADICADA
CGSA20755	0	0	19/01/2023	$ 121,100.00	FACTURA NO RADICADA
CGSA27924	0	0	20/02/2023	$ 233,300.00	FACTURA NO RADICADA
CGSA26950	0	0	15/02/2023	$ 182,108.00	FACTURA NO RADICADA
CGSA2057	0	0	12/10/2022	$ 109,000.00	FACTURA NO RADICADA
CGSA2716	0	0	13/10/2022	$ 255,300.00	FACTURA NO RADICADA
CGSA18694	0	0	10/01/2023	$ 51,700.00	FACTURA NO RADICADA
CGSA2711	0	0	13/10/2022	$ 122,700.00	FACTURA NO RADICADA
CGSA21323	0	0	24/01/2023	$ 109,000.00	FACTURA NO RADICADA
CGSA1389	0	0	11/10/2022	$ 95,200.00	FACTURA NO RADICADA
CLGS40998	0	0	16/06/2021	$ 86,600.00	FACTURA NO RADICADA
CLGS40663	0	0	07/09/2020	$ 387,700.00	FACTURA NO RADICADA
CGSA27920	0	0	20/02/2023	$ 237,500.00	FACTURA NO RADICADA
CGSA28931	0	0	24/02/2023	$ 129,600.00	FACTURA NO RADICADA
CGSA3266	0	0	18/10/2022	$ 140,000.00	FACTURA NO RADICADA
CGSA15773	0	0	14/12/2022	$ 238,200.00	FACTURA NO RADICADA
CGSA21342	0	0	24/01/2023	$ 129,600.00	FACTURA NO RADICADA
CLGS90157	0	0	09/08/2022	$ 255,300.00	FACTURA NO RADICADA
CGSA2721	0	0	13/10/2022	$ 277,500.00	FACTURA NO RADICADA
CGSA3270	0	0	18/10/2022	$ 74,300.00	FACTURA NO RADICADA
CGSA19279	0	0	13/01/2023	$ 61,000.00	FACTURA NO RADICADA
C152492	0	0	09/01/2020	$ 10,000.00	FACTURA NO RADICADA
CGSA30073	0	0	01/03/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA20820	0	0	19/01/2023	$ 45,500.00	FACTURA NO RADICADA
CLGS92534	0	0	31/08/2022	$ 1,108,502.00	FACTURA NO RADICADA
CGSA28926	0	0	24/02/2023	$ 129,600.00	FACTURA NO RADICADA
CGSA28911	0	0	24/02/2023	$ 52,700.00	FACTURA NO RADICADA
CLGS96017	0	0	13/09/2022	$ 348,300.00	FACTURA NO RADICADA
CGSA2745	0	0	13/10/2022	$ 49,700.00	FACTURA NO RADICADA
CGSA2739	0	0	13/10/2022	$ 76,300.00	FACTURA NO RADICADA
CGSA2725	0	0	13/10/2022	$ 56,600.00	FACTURA NO RADICADA
CGSA27919	0	0	20/02/2023	$ 57,500.00	FACTURA NO RADICADA
CGSA2753	0	0	13/10/2022	$ 141,100.00	FACTURA NO RADICADA
CLGS51783	0	0	14/07/2021	$ 102,400.00	FACTURA NO RADICADA
CGSA28966	0	0	24/02/2023	$ 255,300.00	FACTURA NO RADICADA
CGSA27927	0	0	20/02/2023	$ 312,500.00	FACTURA NO RADICADA
CGSA2766	0	0	13/10/2022	$ 69,300.00	FACTURA NO RADICADA
CLGS40518	0	0	06/08/2020	$ 57,000.00	FACTURA NO RADICADA
CGSA25094	0	0	09/02/2023	$ 677,700.00	FACTURA NO RADICADA
CGSA2692	0	0	13/10/2022	$ 239,100.00	FACTURA NO RADICADA
CGSA3252	0	0	18/10/2022	$ 131,700.00	FACTURA NO RADICADA
CGSA18633	0	0	10/01/2023	$ 122,900.00	FACTURA NO RADICADA
CGSA2712	0	0	13/10/2022	$ 72,600.00	FACTURA NO RADICADA
CLGS40206	0	0	11/09/2021	$ 213,400.00	FACTURA NO RADICADA
CLGS96666	0	0	14/09/2022	$ 103,300.00	FACTURA NO RADICADA
CLGS43945	0	0	12/09/2021	$ 143,400.00	FACTURA NO RADICADA
CGSA2094	0	0	12/10/2022	$ 267,700.00	FACTURA NO RADICADA
CLGS10375	0	0	18/10/2020	$ 57,000.00	FACTURA NO RADICADA
CGSA21279	0	0	24/01/2023	$ 255,300.00	FACTURA NO RADICADA
CGSA21264	0	0	24/01/2023	$ 117,700.00	FACTURA NO RADICADA
CGSA3268	0	0	18/10/2022	$ 70,600.00	FACTURA NO RADICADA
CGSA2710	0	0	13/10/2022	$ 764,300.00	FACTURA NO RADICADA
CLGS96941	0	0	15/09/2022	$ 121,400.00	FACTURA NO RADICADA
CGSA28863	0	0	24/02/2023	$ 106,800.00	FACTURA NO RADICADA
CLGS41848	0	0	18/07/2021	$ 235,300.00	FACTURA NO RADICADA
CGSA3267	0	0	18/10/2022	$ 198,300.00	FACTURA NO RADICADA
CLGS40664	0	0	12/09/2020	$ 57,000.00	FACTURA NO RADICADA
CLGS90771	0	0	17/08/2022	$ 29,500.00	FACTURA NO RADICADA
CGSA28924	0	0	24/02/2023	$ 255,300.00	FACTURA NO RADICADA
CLGS93533	0	0	03/09/2022	$ 215,627.00	FACTURA NO RADICADA
CGSA1341	0	0	11/10/2022	$ 272,200.00	FACTURA NO RADICADA
CGSA20823	0	0	19/01/2023	$ 70,600.00	FACTURA NO RADICADA
CGSA1855	0	0	12/10/2022	$ 95,700.00	FACTURA NO RADICADA
CGSA22625	0	0	01/02/2023	$ 88,600.00	FACTURA NO RADICADA
CLGS40705	0	0	16/06/2021	$ 15,100.00	FACTURA NO RADICADA
CLGS84357	0	0	28/06/2022	$ 33,000.00	FACTURA NO RADICADA
CGSA3325	0	0	18/10/2022	$ 42,300.00	FACTURA NO RADICADA
CGSA3221	0	0	18/10/2022	$ 45,500.00	FACTURA NO RADICADA
CGSA2471	0	0	13/10/2022	$ 323,000.00	FACTURA NO RADICADA
CGSA27922	0	0	20/02/2023	$ 212,400.00	FACTURA NO RADICADA
CGSA18898	0	0	11/01/2023	$ 1,028,300.00	FACTURA NO RADICADA
CGSA2828	0	0	14/10/2022	$ 176,100.00	FACTURA NO RADICADA
CGSA30078	0	0	01/03/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA3323	0	0	18/10/2022	$ 315,600.00	FACTURA NO RADICADA
CGSA2777	0	0	13/10/2022	$ 315,900.00	FACTURA NO RADICADA

CLGS9919	0	0	05/11/2020	$ 57,000.00	FACTURA NO RADICADA
CLGS45582	0	0	30/09/2021	$ 34,100.00	FACTURA NO RADICADA
CGSA28987	0	0	24/02/2023	$ 53,000.00	FACTURA NO RADICADA
CGSA19132	0	0	12/01/2023	$ 315,600.00	FACTURA NO RADICADA
CLGS45575	0	0	30/09/2021	$ 34,100.00	FACTURA NO RADICADA
CGSA23989	0	0	06/02/2023	$ 133,534.00	FACTURA NO RADICADA
CLGS34549	0	0	07/01/2021	$ 60,900.00	FACTURA NO RADICADA
CGSA1703	0	0	12/10/2022	$ 76,300.00	FACTURA NO RADICADA
CGSA29061	0	0	27/02/2023	$ 1,100,000.00	FACTURA NO RADICADA
CGSA3103	0	0	15/10/2022	$ 105,000.00	FACTURA NO RADICADA
CGSA2746	0	0	13/10/2022	$ 73,900.00	FACTURA NO RADICADA
CGSA19224	0	0	12/01/2023	$ 602,600.00	FACTURA NO RADICADA
CLGS52343	0	0	29/11/2021	$ 142,600.00	FACTURA NO RADICADA
CGSA19878	0	0	17/01/2023	$ 115,500.00	FACTURA NO RADICADA
CGSA19296	0	0	13/01/2023	$ 111,600.00	FACTURA NO RADICADA
CGSA14349	0	0	06/12/2022	$ 32,100.00	FACTURA NO RADICADA
CGSA20816	0	0	19/01/2023	$ 239,100.00	FACTURA NO RADICADA
CGSA24569	0	0	07/02/2023	$ 2,326,148.00	FACTURA NO RADICADA
CGSA2726	0	0	13/10/2022	$ 29,500.00	FACTURA NO RADICADA
CLGS52443	0	0	03/11/2021	$ 51,200.00	FACTURA NO RADICADA
CGSA20797	0	0	19/01/2023	$ 69,200.00	FACTURA NO RADICADA
CGSA2908	0	0	15/10/2022	$ 41,700.00	FACTURA NO RADICADA
CGSA2747	0	0	13/10/2022	$ 69,300.00	FACTURA NO RADICADA
CGSA1728	0	0	12/10/2022	$ 86,700.00	FACTURA NO RADICADA
CGSA2728	0	0	13/10/2022	$ 129,600.00	FACTURA NO RADICADA
CGSA15771	0	0	14/12/2022	$ 499,500.00	FACTURA NO RADICADA
CGSA19275	0	0	13/01/2023	$ 239,100.00	FACTURA NO RADICADA
CGSA28991	0	0	24/02/2023	$ 98,200.00	FACTURA NO RADICADA
CGSA19194	0	0	12/01/2023	$ 239,100.00	FACTURA NO RADICADA
CLGS84688	0	0	08/06/2022	$ 52,700.00	FACTURA NO RADICADA
CGSA21271	0	0	24/01/2023	$ 174,300.00	FACTURA NO RADICADA
CGSA18819	0	0	11/01/2023	$ 656,600.00	FACTURA NO RADICADA
CGSA26077	0	0	13/02/2023	$ 134,500.00	FACTURA NO RADICADA
CLGS52444	0	0	04/11/2021	$ 102,400.00	FACTURA NO RADICADA
CLGS90348	0	0	10/08/2022	$ 255,300.00	FACTURA NO RADICADA
CGSA26046	0	0	13/02/2023	$ 39,200.00	FACTURA NO RADICADA
CGSA2697	0	0	13/10/2022	$ 324,900.00	FACTURA NO RADICADA
CGSA27965	0	0	20/02/2023	$ 26,700.00	FACTURA NO RADICADA
C164107	0	0	05/06/2020	$ 57,000.00	FACTURA NO RADICADA
CLGS95162	0	0	10/09/2022	$ 405,400.00	FACTURA NO RADICADA
CGSA28972	0	0	24/02/2023	$ 50,500.00	FACTURA NO RADICADA
CGSA21273	0	0	24/01/2023	$ 459,200.00	FACTURA NO RADICADA
C168699	0	0	04/06/2020	$ 57,000.00	FACTURA NO RADICADA
CGSA24933	0	0	08/02/2023	$ 166,700.00	FACTURA NO RADICADA
CGSA26050	0	0	13/02/2023	$ 81,900.00	FACTURA NO RADICADA
CLGS37564	0	0	13/08/2021	$ 124,500.00	FACTURA NO RADICADA
CGSA26070	0	0	13/02/2023	$ 57,000.00	FACTURA NO RADICADA
CGSA3324	0	0	18/10/2022	$ 113,400.00	FACTURA NO RADICADA
CGSA30083	0	0	01/03/2023	$ 41,200.00	FACTURA NO RADICADA
CLGS96430	0	0	14/09/2022	$ 92,600.00	FACTURA NO RADICADA
CLGS51765	0	0	22/07/2021	$ 102,400.00	FACTURA NO RADICADA
CGSA20704	0	0	19/01/2023	$ 114,600.00	FACTURA NO RADICADA
CGSA3332	0	0	18/10/2022	$ 62,000.00	FACTURA NO RADICADA
CGSA21306	0	0	24/01/2023	$ 52,700.00	FACTURA NO RADICADA
CGSA2738	0	0	13/10/2022	$ 380,900.00	FACTURA NO RADICADA
CLGS78060	0	0	08/10/2021	$ 279,600.00	FACTURA NO RADICADA
CLGS90284	0	0	10/08/2022	$ 51,700.00	FACTURA NO RADICADA
CLGS93685	0	0	05/09/2022	$ 48,500.00	FACTURA NO RADICADA
CGSA19192	0	0	12/01/2023	$ 186,646.00	FACTURA NO RADICADA
CLGS96992	0	0	15/09/2022	$ 121,400.00	FACTURA NO RADICADA
CGSA2742	0	0	13/10/2022	$ 53,000.00	FACTURA NO RADICADA
CGSA20767	0	0	19/01/2023	$ 51,700.00	FACTURA NO RADICADA
CGSA21276	0	0	24/01/2023	$ 255,300.00	FACTURA NO RADICADA
CGSA2733	0	0	13/10/2022	$ 69,300.00	FACTURA NO RADICADA
CGSA3220	0	0	18/10/2022	$ 62,000.00	FACTURA NO RADICADA
CLGS40665	0	0	14/09/2020	$ 60,600.00	FACTURA NO RADICADA
CGSA20784	0	0	19/01/2023	$ 62,600.00	FACTURA NO RADICADA
CGSA28913	0	0	24/02/2023	$ 76,300.00	FACTURA NO RADICADA
CGSA28942	0	0	24/02/2023	$ 109,000.00	FACTURA NO RADICADA
CGSA3198	0	0	18/10/2022	$ 43,500.00	FACTURA NO RADICADA
CLGS96469	0	0	14/09/2022	$ 99,400.00	FACTURA NO RADICADA
CGSA2724	0	0	13/10/2022	$ 32,600.00	FACTURA NO RADICADA
CGSA2718	0	0	13/10/2022	$ 115,000.00	FACTURA NO RADICADA
CGSA26041	0	0	13/02/2023	$ 57,000.00	FACTURA NO RADICADA
CGSA3278	0	0	18/10/2022	$ 70,400.00	FACTURA NO RADICADA
CGSA2423	0	0	13/10/2022	$ 60,000.00	FACTURA NO RADICADA
CGSA2714	0	0	13/10/2022	$ 129,600.00	FACTURA NO RADICADA
CGSA20786	0	0	19/01/2023	$ 258,200.00	FACTURA NO RADICADA
CLGS34969	0	0	17/02/2021	$ 51,500.00	FACTURA NO RADICADA
CGSA26125	0	0	13/02/2023	$ 98,900.00	FACTURA NO RADICADA
CGSA3272	0	0	18/10/2022	$ 113,000.00	FACTURA NO RADICADA
CGSA2756	0	0	13/10/2022	$ 29,500.00	FACTURA NO RADICADA
CGSA21339	0	0	24/01/2023	$ 69,300.00	FACTURA NO RADICADA
CGSA26620	0	0	14/02/2023	$ 137,100.00	FACTURA NO RADICADA
CGSA2754	0	0	13/10/2022	$ 129,600.00	FACTURA NO RADICADA
CGSA21308	0	0	24/01/2023	$ 17,700.00	FACTURA NO RADICADA
CGSA2770	0	0	13/10/2022	$ 29,500.00	FACTURA NO RADICADA
CGSA982	0	0	11/10/2022	$ 321,800.00	FACTURA NO RADICADA
C166821	0	0	12/07/2020	$ 57,000.00	FACTURA NO RADICADA
CGSA18934	0	0	11/01/2023	$ 228,700.00	FACTURA NO RADICADA
CLGS93686	0	0	05/09/2022	$ 29,100.00	FACTURA NO RADICADA
CGSA27923	0	0	20/02/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA21280	0	0	24/01/2023	$ 265,600.00	FACTURA NO RADICADA
CGSA21295	0	0	24/01/2023	$ 45,300.00	FACTURA NO RADICADA
CGSA2452	0	0	13/10/2022	$ 129,600.00	FACTURA NO RADICADA
CGSA20745	0	0	19/01/2023	$ 153,300.00	FACTURA NO RADICADA
CLGS37562	0	0	13/08/2021	$ 56,800.00	FACTURA NO RADICADA
CGSA28780	0	0	23/02/2023	$ 524,500.00	FACTURA NO RADICADA
C168173	0	0	04/02/2020	$ 195,000.00	FACTURA NO RADICADA
CGSA25110	0	0	09/02/2023	$ 69,300.00	FACTURA NO RADICADA
CGSA1580	0	0	12/10/2022	$ 235,100.00	FACTURA NO RADICADA

CLGS90465	0	0	11/08/2022	$ 235,300.00	FACTURA NO RADICADA
CLGS40501	0	0	29/07/2021	$ 66,300.00	FACTURA NO RADICADA
CGSA2650	0	0	13/10/2022	$ 156,900.00	FACTURA NO RADICADA
CGSA3297	0	0	18/10/2022	$ 74,900.00	FACTURA NO RADICADA
CGSA28001	0	0	20/02/2023	$ 24,400.00	FACTURA NO RADICADA
CGSA2722	0	0	13/10/2022	$ 255,300.00	FACTURA NO RADICADA
CGSA1595	0	0	12/10/2022	$ 76,300.00	FACTURA NO RADICADA
CGSA27979	0	0	20/02/2023	$ 232,300.00	FACTURA NO RADICADA
CGSA20794	0	0	19/01/2023	$ 29,300.00	FACTURA NO RADICADA
CGSA1651	0	0	12/10/2022	$ 214,300.00	FACTURA NO RADICADA
CGSA1367	0	0	11/10/2022	$ 255,300.00	FACTURA NO RADICADA
CGSA20807	0	0	19/01/2023	$ 218,300.00	FACTURA NO RADICADA
CGSA21278	0	0	24/01/2023	$ 148,600.00	FACTURA NO RADICADA
CGSA18772	0	0	11/01/2023	$ 256,700.00	FACTURA NO RADICADA
CLGS55549	0	0	31/10/2021	$ 110,300.00	FACTURA NO RADICADA
CGSA28963	0	0	24/02/2023	$ 33,800.00	FACTURA NO RADICADA
CLGS8494	0	0	13/11/2020	$ 102,600.00	FACTURA NO RADICADA
CGSA2769	0	0	13/10/2022	$ 122,300.00	FACTURA NO RADICADA
CGSA796	0	0	10/10/2022	$ 118,600.00	FACTURA NO RADICADA
CGSA27947	0	0	20/02/2023	$ 45,000.00	FACTURA NO RADICADA
CGSA28831	0	0	23/02/2023	$ 183,576.00	FACTURA NO RADICADA
CGSA2720	0	0	13/10/2022	$ 117,700.00	FACTURA NO RADICADA
CLGS93684	0	0	05/09/2022	$ 735,600.00	FACTURA NO RADICADA
CGSA2734	0	0	13/10/2022	$ 146,300.00	FACTURA NO RADICADA
CGSA26080	0	0	13/02/2023	$ 100,300.00	FACTURA NO RADICADA
CLGS37568	0	0	13/08/2021	$ 56,800.00	FACTURA NO RADICADA
CGSA3207	0	0	18/10/2022	$ 52,700.00	FACTURA NO RADICADA
CGSA2807	0	0	14/10/2022	$ 76,300.00	FACTURA NO RADICADA
CGSA2744	0	0	13/10/2022	$ 89,600.00	FACTURA NO RADICADA
CGSA26076	0	0	13/02/2023	$ 115,500.00	FACTURA NO RADICADA
CLGS73532	0	0	15/10/2021	$ 160,000.00	FACTURA NO RADICADA
CGSA19377	0	0	13/01/2023	$ 218,400.00	FACTURA NO RADICADA
CGSA2740	0	0	13/10/2022	$ 71,200.00	FACTURA NO RADICADA
CGSA18655	0	0	10/01/2023	$ 92,300.00	FACTURA NO RADICADA
CGSA20821	0	0	19/01/2023	$ 239,100.00	FACTURA NO RADICADA
CLGS27745	0	0	26/02/2021	$ 235,300.00	FACTURA NO RADICADA
C57986	0	0	12/08/2017	$ 87,115.00	FACTURA NO RADICADA
C58067	0	0	23/02/2017	$ 16,671.00	FACTURA NO RADICADA
C68694	0	0	06/10/2017	$ 59,200.00	FACTURA NO RADICADA
CLGS96857	0	0	15/09/2022	$ 463,300.00	FACTURA NO RADICADA
C146490	0	0	05/10/2019	$ 410,817.00	FACTURA NO RADICADA
CGSA1655	0	0	12/10/2022	$ 117,500.00	FACTURA NO RADICADA
CGSA1825	0	0	12/10/2022	$ 109,000.00	FACTURA NO RADICADA
CGSA1847	0	0	12/10/2022	$ 76,300.00	FACTURA NO RADICADA
CGSA1877	0	0	12/10/2022	$ 233,000.00	FACTURA NO RADICADA
CGSA19013	0	0	11/01/2023	$ 178,000.00	FACTURA NO RADICADA
CGSA19703	0	0	16/01/2023	$ 384,000.00	FACTURA NO RADICADA
CGSA19934	0	0	17/01/2023	$ 105,200.00	FACTURA NO RADICADA
CGSA19941	0	0	17/01/2023	$ 136,235.00	FACTURA NO RADICADA
CGSA19958	0	0	17/01/2023	$ 953,700.00	FACTURA NO RADICADA
CGSA21343	0	0	24/01/2023	$ 255,300.00	FACTURA NO RADICADA
CGSA23902	0	0	05/02/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA26030	0	0	13/02/2023	$ 54,700.00	FACTURA NO RADICADA
CGSA27907	0	0	20/02/2023	$ 65,500.00	FACTURA NO RADICADA
CGSA27913	0	0	20/02/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA27915	0	0	20/02/2023	$ 57,000.00	FACTURA NO RADICADA
CGSA27916	0	0	20/02/2023	$ 121,000.00	FACTURA NO RADICADA
CGSA27945	0	0	20/02/2023	$ 184,800.00	FACTURA NO RADICADA
CGSA27953	0	0	20/02/2023	$ 315,400.00	FACTURA NO RADICADA
CGSA27954	0	0	20/02/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA27969	0	0	20/02/2023	$ 221,300.00	FACTURA NO RADICADA
CGSA27973	0	0	20/02/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA28865	0	0	24/02/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA28878	0	0	24/02/2023	$ 124,500.00	FACTURA NO RADICADA
CGSA28932	0	0	24/02/2023	$ 255,300.00	FACTURA NO RADICADA
CGSA30085	0	0	01/03/2023	$ 42,500.00	FACTURA NO RADICADA
CGSA30086	0	0	01/03/2023	$ 24,100.00	FACTURA NO RADICADA
CGSA30091	0	0	01/03/2023	$ 64,000.00	FACTURA NO RADICADA
CLGS96266	0	0	13/09/2022	$ 80,000.00	FACTURA NO RADICADA
CGSA19485	0	0	16/01/2023	$ 80,000.00	FACTURA NO RADICADA
CGSA3338	0	0	18/10/2022	$ 80,000.00	FACTURA NO RADICADA
CGSA3234	0	0	18/10/2022	$ 80,000.00	FACTURA NO RADICADA
CGSA22750	0	0	01/02/2023	$ 80,000.00	FACTURA NO RADICADA
CGSA3326	0	0	18/10/2022	$ 133,300.00	FACTURA NO RADICADA
CGSA3251	0	0	18/10/2022	$ 133,300.00	FACTURA NO RADICADA
CGSA21307	0	0	24/01/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA20726	0	0	19/01/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA1611	0	0	12/10/2022	$ 133,300.00	FACTURA NO RADICADA
CGSA20711	0	0	19/01/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA28822	0	0	23/02/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA21298	0	0	24/01/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA22664	0	0	01/02/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA2729	0	0	13/10/2022	$ 133,300.00	FACTURA NO RADICADA
CGSA19290	0	0	13/01/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA20723	0	0	19/01/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA3328	0	0	18/10/2022	$ 133,300.00	FACTURA NO RADICADA
CGSA3249	0	0	18/10/2022	$ 133,300.00	FACTURA NO RADICADA
CGSA19066	0	0	12/01/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA3253	0	0	18/10/2022	$ 133,300.00	FACTURA NO RADICADA
CGSA21327	0	0	24/01/2023	$ 133,300.00	FACTURA NO RADICADA
CLGS90013	0	0	09/08/2022	$ 133,300.00	FACTURA NO RADICADA
CGSA26931	0	0	15/02/2023	$ 133,300.00	FACTURA NO RADICADA
CGSA938	0	0	10/10/2022	$ 133,300.00	FACTURA NO RADICADA
CGSA2760	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA20751	0	0	19/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA701	0	0	10/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA21291	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA21285	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA19333	0	0	13/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA24918	0	0	08/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2762	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA

CGSA2761	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA18592	0	0	10/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2732	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA22655	0	0	01/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2748	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA22666	0	0	01/02/2023	$ 62,700.00	FACTURA NO RADICADA
CLGS90831	0	0	17/08/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA21337	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CLGS87007	0	0	23/06/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA21318	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2773	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2461	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2759	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2757	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA3216	0	0	18/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA21272	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA675	0	0	10/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA21289	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2713	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2749	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA18782	0	0	11/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA709	0	0	10/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA28823	0	0	23/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2750	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA28970	0	0	24/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA21304	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA3153	0	0	18/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2778	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA3269	0	0	18/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2191	0	0	12/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA21331	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA22684	0	0	01/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA22650	0	0	01/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA1575	0	0	12/10/2022	$ 62,700.00	FACTURA NO RADICADA
CLGS90274	0	0	10/08/2022	$ 62,700.00	FACTURA NO RADICADA
CLGS93907	0	0	05/09/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2731	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA21334	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA21326	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA30097	0	0	01/03/2023	$ 490,600.00	FACTURA NO RADICADA
CGSA1558	0	0	12/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA22660	0	0	01/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA21329	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA19089	0	0	12/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA20750	0	0	19/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2301	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA22642	0	0	01/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2987	0	0	15/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2772	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2776	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2382	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2727	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA20812	0	0	19/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2752	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2743	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2771	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2779	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA22686	0	0	01/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA20760	0	0	19/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2758	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2741	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA19324	0	0	13/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA22687	0	0	01/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA21311	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA1856	0	0	12/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA3174	0	0	18/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA19372	0	0	13/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2736	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA20736	0	0	19/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2825	0	0	14/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA28866	0	0	24/02/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA2767	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA655	0	0	10/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA21297	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA845	0	0	10/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA1499	0	0	11/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2699	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2763	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2764	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA2765	0	0	13/10/2022	$ 62,700.00	FACTURA NO RADICADA
CGSA18513	0	0	10/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA18644	0	0	10/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA21336	0	0	24/01/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA14333	0	0	06/12/2022	$ 112,700.00	FACTURA NO RADICADA
CGSA3222	0	0	18/10/2022	$ 112,700.00	FACTURA NO RADICADA
CGSA24316	0	0	07/02/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA25979	0	0	11/02/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA26624	0	0	14/02/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA25409	0	0	09/02/2023	$ 75,300.00	FACTURA NO RADICADA
C47440	0	0	22/11/2016	$ 35,800.00	FACTURA NO RADICADA
CLGS44424	0	0	17/10/2021	$ 60,300.00	FACTURA NO RADICADA
CLGS40768	0	0	30/01/2021	$ 60,300.00	FACTURA NO RADICADA
CLGS73483	0	0	14/08/2021	$ 60,300.00	FACTURA NO RADICADA
CLGS37160	0	0	05/08/2021	$ 60,300.00	FACTURA NO RADICADA
CLGS40173	0	0	11/09/2021	$ 60,300.00	FACTURA NO RADICADA
CLGS65085	0	0	16/08/2021	$ 60,300.00	FACTURA NO RADICADA
CLGS40311	0	0	13/07/2021	$ 60,300.00	FACTURA NO RADICADA
CLGS28376	0	0	14/01/2021	$ 60,300.00	FACTURA NO RADICADA
CLGS32449	0	0	17/05/2021	$ 60,300.00	FACTURA NO RADICADA
CLGS40474	0	0	24/07/2021	$ 60,300.00	FACTURA NO RADICADA
CGSA15768	0	0	14/12/2022	$ 73,000.00	FACTURA NO RADICADA

CGSA19020	0	0	11/01/2023	$ 73,000.00	FACTURA NO RADICADA
CGSA3271	0	0	18/10/2022	$ 137,000.00	FACTURA NO RADICADA
CGSA3245	0	0	18/10/2022	$ 137,000.00	FACTURA NO RADICADA
CGSA3254	0	0	18/10/2022	$ 137,000.00	FACTURA NO RADICADA
CGSA3263	0	0	18/10/2022	$ 137,000.00	FACTURA NO RADICADA
CGSA3285	0	0	18/10/2022	$ 137,000.00	FACTURA NO RADICADA
CGSA19545	0	0	16/01/2023	$ 137,000.00	FACTURA NO RADICADA
CGSA3248	0	0	18/10/2022	$ 137,000.00	FACTURA NO RADICADA
CGSA3264	0	0	18/10/2022	$ 137,000.00	FACTURA NO RADICADA
CGSA2944	0	0	15/10/2022	$ 137,000.00	FACTURA NO RADICADA
CGSA19618	0	0	16/01/2023	$ 137,000.00	FACTURA NO RADICADA
CGSA19477	0	0	16/01/2023	$ 137,000.00	FACTURA NO RADICADA
CGSA3250	0	0	18/10/2022	$ 137,000.00	FACTURA NO RADICADA
CGSA18762	0	0	11/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3317	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA11716	0	0	28/11/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA20815	0	0	19/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3243	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CLGS96911	0	0	15/09/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3307	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3240	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA22652	0	0	01/02/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3295	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3304	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3305	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3273	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3027	0	0	15/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3283	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA19044	0	0	12/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA2925	0	0	15/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3296	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3241	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA18725	0	0	10/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3233	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3282	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA5248	0	0	26/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3237	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA20826	0	0	19/01/2023	$ 66,400.00	FACTURA NO RADICADA
CLGS90500	0	0	11/08/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA20716	0	0	19/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA11999	0	0	29/11/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3277	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3242	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA14931	0	0	10/12/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3236	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3310	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3276	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3309	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3152	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA1291	0	0	11/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA18598	0	0	10/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3313	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3214	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA20796	0	0	19/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3284	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CLGS72619	0	0	10/04/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3343	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA2584	0	0	13/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3289	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3321	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CLGS96745	0	0	14/09/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA19317	0	0	13/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3256	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3279	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3315	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3274	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3286	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3255	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3301	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3311	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA21305	0	0	24/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3292	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CLGS95343	0	0	12/09/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3293	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CLGS96752	0	0	14/09/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3238	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA19709	0	0	16/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3308	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3287	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3303	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA19708	0	0	16/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3314	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3320	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3299	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA22667	0	0	01/02/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA18760	0	0	11/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA18602	0	0	10/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA2093	0	0	12/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA2948	0	0	15/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3257	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA18874	0	0	11/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3280	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA1236	0	0	11/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3239	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3228	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3316	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3302	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3319	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3300	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA20827	0	0	19/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA21299	0	0	24/01/2023	$ 66,400.00	FACTURA NO RADICADA

CGSA3294	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3224	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3306	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3290	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA20731	0	0	19/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3291	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA3212	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA22679	0	0	01/02/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA19542	0	0	16/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA3288	0	0	18/10/2022	$ 66,400.00	FACTURA NO RADICADA
CLGS93192	0	0	02/09/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA1892	0	0	12/10/2022	$ 66,400.00	FACTURA NO RADICADA
CGSA19632	0	0	16/01/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA22746	0	0	01/02/2023	$ 56,700.00	FACTURA NO RADICADA
CGSA15820	0	0	14/12/2022	$ 56,700.00	FACTURA NO RADICADA
CGSA19580	0	0	16/01/2023	$ 56,700.00	FACTURA NO RADICADA
CGSA3298	0	0	18/10/2022	$ 33,200.00	FACTURA NO RADICADA
CGSA3312	0	0	18/10/2022	$ 33,200.00	FACTURA NO RADICADA
CGSA3318	0	0	18/10/2022	$ 33,200.00	FACTURA NO RADICADA
CGSA3275	0	0	18/10/2022	$ 33,200.00	FACTURA NO RADICADA
CGSA19299	0	0	13/01/2023	$ 49,200.00	FACTURA NO RADICADA
CLGS96844	0	0	15/09/2022	$ 49,200.00	FACTURA NO RADICADA
CGSA24287	0	0	07/02/2023	$ 49,200.00	FACTURA NO RADICADA
CGSA22678	0	0	01/02/2023	$ 87,600.00	FACTURA NO RADICADA
CLGS93696	0	0	05/09/2022	$ 87,600.00	FACTURA NO RADICADA
CGSA22671	0	0	01/02/2023	$ 87,600.00	FACTURA NO RADICADA
CGSA2266	0	0	13/10/2022	$ 87,600.00	FACTURA NO RADICADA
CLGS76144	0	0	12/01/2021	$ 99,423.00	FACTURA NO RADICADA
CGSA18532	0	0	10/01/2023	$ 259,000.00	FACTURA NO RADICADA
CGSA3262	0	0	18/10/2022	$ 259,000.00	FACTURA NO RADICADA
CGSA3261	0	0	18/10/2022	$ 259,000.00	FACTURA NO RADICADA
CLGS97068	0	0	16/09/2022	$ 259,000.00	FACTURA NO RADICADA
CGSA3258	0	0	18/10/2022	$ 259,000.00	FACTURA NO RADICADA
CLGS16592	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16551	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16602	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16864	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16671	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16853	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16538	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16710	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16616	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16847	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16818	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16608	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16573	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16888	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16678	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16856	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16663	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16588	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16555	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16775	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16874	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16571	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16718	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16824	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16814	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16796	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16877	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16599	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16781	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16763	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16786	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16697	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16730	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16650	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16894	0	0	03/06/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16892	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16769	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16839	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16889	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16566	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16580	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16688	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16604	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16657	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16897	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16881	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16706	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16595	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16734	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16870	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16863	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16584	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16576	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16832	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16844	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16630	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16516	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16815	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16829	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16812	0	0	03/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16723	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16692	0	0	20/08/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16860	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CLGS16887	0	0	31/07/2020	$ 165,000.00	FACTURA NO RADICADA
CGSA3260	0	0	18/10/2022	$ 242,800.00	FACTURA NO RADICADA
CGSA3265	0	0	18/10/2022	$ 242,800.00	FACTURA NO RADICADA
CGSA3247	0	0	18/10/2022	$ 242,800.00	FACTURA NO RADICADA
CGSA21302	0	0	24/01/2023	$ 157,000.00	FACTURA NO RADICADA

CGSA21286	0	0	24/01/2023	$ 157,000.00	FACTURA NO RADICADA
CGSA22662	0	0	01/02/2023	$ 157,000.00	FACTURA NO RADICADA
CGSA3246	0	0	18/10/2022	$ 157,000.00	FACTURA NO RADICADA
CGSA3244	0	0	18/10/2022	$ 157,000.00	FACTURA NO RADICADA
CGSA19625	0	0	16/01/2023	$ 157,000.00	FACTURA NO RADICADA
CLGS1795	0	0	28/08/2020	$ 106,800.00	FACTURA NO RADICADA
CLGS8208	0	0	15/10/2020	$ 57,000.00	FACTURA NO RADICADA
CLGS8467	0	0	17/11/2020	$ 66,500.00	FACTURA NO RADICADA
CLGS8499	0	0	20/11/2020	$ 106,000.00	FACTURA NO RADICADA
CLGS12418	0	0	13/10/2020	$ 106,500.00	FACTURA NO RADICADA
CLGS23980	0	0	01/03/2021	$ 184,300.00	FACTURA NO RADICADA SOPORTADA IPS (RM 15612)
CGSA30117	0	0	01/03/2023	$ 42,800.00	FACTURA NO RADICADA
CGSA30206	0	0	01/03/2023	$ 57,000.00	FACTURA NO RADICADA
CGSA30225	0	0	01/03/2023	$ 129,600.00	FACTURA NO RADICADA
CGSA30239	0	0	01/03/2023	$ 239,100.00	FACTURA NO RADICADA
CGSA30247	0	0	01/03/2023	$ 62,700.00	FACTURA NO RADICADA
CGSA30253	0	0	01/03/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA30259	0	0	01/03/2023	$ 56,800.00	FACTURA NO RADICADA
CGSA30779	0	0	03/03/2023	$ 482,600.00	FACTURA NO RADICADA
CGSA30783	0	0	03/03/2023	$ 254,900.00	FACTURA NO RADICADA
CGSA31671	0	0	07/03/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA31777	0	0	07/03/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA32038	0	0	08/03/2023	$ 236,600.00	FACTURA NO RADICADA
CGSA32572	0	0	10/03/2023	$ 589,400.00	FACTURA NO RADICADA
CGSA32676	0	0	10/03/2023	$ 56,400.00	FACTURA NO RADICADA
CGSA32800	0	0	11/03/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA32893	0	0	11/03/2023	$ 3,073,838.00	FACTURA NO RADICADA
CGSA33197	0	0	13/03/2023	$ 573,786.00	FACTURA NO RADICADA
CGSA35975	0	0	24/03/2023	$ 212,068.00	FACTURA NO RADICADA
CGSA36013	0	0	24/03/2023	$ 181,231.00	FACTURA NO RADICADA
CGSA36039	0	0	24/03/2023	$ 171,302.00	FACTURA NO RADICADA
CGSA36081	0	0	24/03/2023	$ 258,650.00	FACTURA NO RADICADA
CGSA37376	0	0	26/03/2023	$ 123,700.00	FACTURA NO RADICADA
CGSA37532	0	0	26/03/2023	$ 80,100.00	FACTURA NO RADICADA
CGSA37564	0	0	26/03/2023	$ 78,700.00	FACTURA NO RADICADA
CGSA37952	0	0	27/03/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA39734	0	0	03/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA39770	0	0	04/04/2023	$ 429,600.00	FACTURA NO RADICADA
CGSA39808	0	0	04/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA39809	0	0	04/04/2023	$ 83,600.00	FACTURA NO RADICADA
CGSA39928	0	0	04/04/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA39965	0	0	04/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA40276	0	0	04/04/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA40447	0	0	05/04/2023	$ 58,900.00	FACTURA NO RADICADA
CGSA40474	0	0	05/04/2023	$ 91,500.00	FACTURA NO RADICADA
CGSA40560	0	0	10/04/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA40843	0	0	10/04/2023	$ 228,400.00	FACTURA NO RADICADA
CGSA40892	0	0	10/04/2023	$ 255,000.00	FACTURA NO RADICADA
CGSA40917	0	0	10/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA40948	0	0	10/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA41080	0	0	11/04/2023	$ 133,000.00	FACTURA NO RADICADA
CGSA41112	0	0	11/04/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA41185	0	0	11/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA41672	0	0	12/04/2023	$ 48,100.00	FACTURA NO RADICADA
CGSA41755	0	0	12/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA41781	0	0	12/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA41960	0	0	12/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA42069	0	0	12/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA42113	0	0	13/04/2023	$ 259,000.00	FACTURA NO RADICADA
CGSA42489	0	0	13/04/2023	$ 121,100.00	FACTURA NO RADICADA
CGSA42642	0	0	13/04/2023	$ 66,400.00	FACTURA NO RADICADA
CGSA42765	0	0	14/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA42830	0	0	14/04/2023	$ 58,900.00	FACTURA NO RADICADA
CGSA42953	0	0	14/04/2023	$ 11,300.00	FACTURA NO RADICADA
CGSA42985	0	0	14/04/2023	$ 25,100.00	FACTURA NO RADICADA
CGSA43802	0	0	18/04/2023	$ 336,877.00	FACTURA NO RADICADA
CGSA44731	0	0	20/04/2023	$ 352,252.00	FACTURA NO RADICADA
CGSA44742	0	0	20/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45031	0	0	24/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45047	0	0	24/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45094	0	0	24/04/2023	$ 136,600.00	FACTURA NO RADICADA
CGSA45279	0	0	24/04/2023	$ 2,578,310.00	FACTURA NO RADICADA
CGSA45307	0	0	24/04/2023	$ 133,000.00	FACTURA NO RADICADA
CGSA45360	0	0	25/04/2023	$ 27,900.00	FACTURA NO RADICADA
CGSA45365	0	0	25/04/2023	$ 635,800.00	FACTURA NO RADICADA
CGSA45410	0	0	25/04/2023	$ 457,000.00	FACTURA NO RADICADA
CGSA45469	0	0	25/04/2023	$ 129,300.00	FACTURA NO RADICADA
CGSA45526	0	0	25/04/2023	$ 60,300.00	FACTURA NO RADICADA
CGSA45539	0	0	25/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45548	0	0	25/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45576	0	0	25/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45577	0	0	25/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45578	0	0	25/04/2023	$ 117,600.00	FACTURA NO RADICADA
CGSA45584	0	0	25/04/2023	$ 179,400.00	FACTURA NO RADICADA
CGSA45588	0	0	25/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45590	0	0	25/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45593	0	0	25/04/2023	$ 59,900.00	FACTURA NO RADICADA
CGSA45594	0	0	25/04/2023	$ 133,000.00	FACTURA NO RADICADA
CGSA45596	0	0	25/04/2023	$ 58,900.00	FACTURA NO RADICADA
CGSA45663	0	0	25/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45701	0	0	26/04/2023	$ 255,000.00	FACTURA NO RADICADA
CGSA45716	0	0	26/04/2023	$ 255,000.00	FACTURA NO RADICADA
CGSA45791	0	0	26/04/2023	$ 50,600.00	FACTURA NO RADICADA
CGSA45894	0	0	26/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45896	0	0	26/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45912	0	0	26/04/2023	$ 50,600.00	FACTURA NO RADICADA
CGSA45937	0	0	26/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA45952	0	0	26/04/2023	$ 153,000.00	FACTURA NO RADICADA
CGSA45953	0	0	26/04/2023	$ 123,700.00	FACTURA NO RADICADA
CGSA45986	0	0	26/04/2023	$ 56,400.00	FACTURA NO RADICADA
CGSA45994	0	0	26/04/2023	$ 67,100.00	FACTURA NO RADICADA

CGSA45999	0	0	26/04/2023	$ 86,600.00	FACTURA NO RADICADA
CGSA46053	0	0	27/04/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA46125	0	0	27/04/2023	$ 58,900.00	FACTURA NO RADICADA
CGSA46168	0	0	27/04/2023	$ 293,000.00	FACTURA NO RADICADA
CGSA46470	0	0	02/05/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA46867	0	0	02/05/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA47049	0	0	02/05/2023	$ 78,700.00	FACTURA NO RADICADA
CGSA47147	0	0	03/05/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA47176	0	0	03/05/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA47995	0	0	04/05/2023	$ 169,731.00	FACTURA NO RADICADA
CGSA48070	0	0	04/05/2023	$ 167,461.00	FACTURA NO RADICADA
CGSA48273	0	0	04/05/2023	$ 616,682.00	FACTURA NO RADICADA
CGSA48330	0	0	05/05/2023	$ 450,000.00	FACTURA NO RADICADA
CGSA48535	0	0	05/05/2023	$ 255,000.00	FACTURA NO RADICADA
CGSA49408	0	0	10/05/2023	$ 52,200.00	FACTURA NO RADICADA
CGSA49437	0	0	10/05/2023	$ 58,900.00	FACTURA NO RADICADA
CGSA50100	0	0	12/05/2023	$ 192,700.00	FACTURA NO RADICADA
CGSA50282	0	0	15/05/2023	$ 520,000.00	FACTURA NO RADICADA
CGSA50284	0	0	15/05/2023	$ 316,000.00	FACTURA NO RADICADA
CGSA50403	0	0	15/05/2023	$ 1,147,300.00	FACTURA NO RADICADA
CGSA51279	0	0	18/05/2023	$ 426,700.00	FACTURA NO RADICADA
CGSA52513	0	0	23/05/2023	$ 60,300.00	FACTURA NO RADICADA
CGSA52724	0	0	23/05/2023	$ 640,000.00	FACTURA NO RADICADA
CGSA52759	0	0	24/05/2023	$ 52,200.00	FACTURA NO RADICADA
CGSA52769	0	0	24/05/2023	$ 52,200.00	FACTURA NO RADICADA
CGSA53268	0	0	26/05/2023	$ 255,000.00	FACTURA NO RADICADA
CGSA53978	0	0	29/05/2023	$ 174,300.00	FACTURA NO RADICADA
CGSA54117	0	0	29/05/2023	$ 244,500.00	FACTURA NO RADICADA
CGSA54676	0	0	31/05/2023	$ 182,200.00	FACTURA NO RADICADA
CGSA55167	0	0	01/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA55168	0	0	01/06/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA55360	0	0	02/06/2023	$ 48,100.00	FACTURA NO RADICADA
CGSA55377	0	0	02/06/2023	$ 14,800.00	FACTURA NO RADICADA
CGSA55604	0	0	05/06/2023	$ 87,700.00	FACTURA NO RADICADA
CGSA55661	0	0	05/06/2023	$ 208,300.00	FACTURA NO RADICADA
CGSA56124	0	0	07/06/2023	$ 157,100.00	FACTURA NO RADICADA
CGSA56342	0	0	07/06/2023	$ 872,400.00	FACTURA NO RADICADA
CGSA56781	0	0	09/06/2023	$ 179,400.00	FACTURA NO RADICADA
CGSA57459	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57460	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57461	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57463	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57464	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57466	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57468	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57469	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57471	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57473	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57474	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57475	0	0	14/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57570	0	0	15/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57572	0	0	15/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57574	0	0	15/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57575	0	0	15/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57577	0	0	15/06/2023	$ 99,423.00	FACTURA NO RADICADA
CGSA57886	0	0	16/06/2023	$ 133,000.00	FACTURA NO RADICADA
CGSA57888	0	0	16/06/2023	$ 60,300.00	FACTURA NO RADICADA
CGSA57950	0	0	16/06/2023	$ 191,700.00	FACTURA NO RADICADA
CGSA57954	0	0	16/06/2023	$ 287,700.00	FACTURA NO RADICADA
CGSA57955	0	0	16/06/2023	$ 50,600.00	FACTURA NO RADICADA
CGSA57958	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA57961	0	0	16/06/2023	$ 33,300.00	FACTURA NO RADICADA
CGSA57977	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA57978	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA57979	0	0	16/06/2023	$ 86,600.00	FACTURA NO RADICADA
CGSA57981	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA57982	0	0	16/06/2023	$ 245,000.00	FACTURA NO RADICADA
CGSA57985	0	0	16/06/2023	$ 303,500.00	FACTURA NO RADICADA
CGSA57988	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA57991	0	0	16/06/2023	$ 136,600.00	FACTURA NO RADICADA
CGSA57992	0	0	16/06/2023	$ 129,300.00	FACTURA NO RADICADA
CGSA57993	0	0	16/06/2023	$ 58,900.00	FACTURA NO RADICADA
CGSA57994	0	0	16/06/2023	$ 154,700.00	FACTURA NO RADICADA
CGSA57997	0	0	16/06/2023	$ 155,800.00	FACTURA NO RADICADA
CGSA57998	0	0	16/06/2023	$ 53,400.00	FACTURA NO RADICADA
CGSA58000	0	0	16/06/2023	$ 55,700.00	FACTURA NO RADICADA
CGSA58003	0	0	16/06/2023	$ 596,600.00	FACTURA NO RADICADA
CGSA58004	0	0	16/06/2023	$ 170,000.00	FACTURA NO RADICADA
CGSA58006	0	0	16/06/2023	$ 154,600.00	FACTURA NO RADICADA
CGSA58009	0	0	16/06/2023	$ 133,000.00	FACTURA NO RADICADA
CGSA58010	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58012	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58015	0	0	16/06/2023	$ 66,200.00	FACTURA NO RADICADA
CGSA58016	0	0	16/06/2023	$ 98,300.00	FACTURA NO RADICADA
CGSA58017	0	0	16/06/2023	$ 170,900.00	FACTURA NO RADICADA
CGSA58019	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58022	0	0	16/06/2023	$ 129,300.00	FACTURA NO RADICADA
CGSA58023	0	0	16/06/2023	$ 30,700.00	FACTURA NO RADICADA
CGSA58024	0	0	16/06/2023	$ 58,700.00	FACTURA NO RADICADA
CGSA58028	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58029	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58031	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58035	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58036	0	0	16/06/2023	$ 117,600.00	FACTURA NO RADICADA
CGSA58038	0	0	16/06/2023	$ 129,300.00	FACTURA NO RADICADA
CGSA58040	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58042	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58045	0	0	16/06/2023	$ 86,600.00	FACTURA NO RADICADA
CGSA58064	0	0	16/06/2023	$ 96,000.00	FACTURA NO RADICADA
CGSA58065	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58108	0	0	16/06/2023	$ 48,100.00	FACTURA NO RADICADA

CGSA58109	0	0	16/06/2023	$ 255,000.00	FACTURA NO RADICADA
CGSA58111	0	0	16/06/2023	$ 144,100.00	FACTURA NO RADICADA
CGSA58116	0	0	16/06/2023	$ 154,600.00	FACTURA NO RADICADA
CGSA58119	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58121	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58123	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58124	0	0	16/06/2023	$ 255,000.00	FACTURA NO RADICADA
CGSA58126	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58127	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58129	0	0	16/06/2023	$ 595,900.00	FACTURA NO RADICADA
CGSA58130	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58167	0	0	16/06/2023	$ 52,200.00	FACTURA NO RADICADA
CGSA58169	0	0	16/06/2023	$ 123,700.00	FACTURA NO RADICADA
CGSA58170	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58171	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58172	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58173	0	0	16/06/2023	$ 58,700.00	FACTURA NO RADICADA
CGSA58174	0	0	16/06/2023	$ 123,700.00	FACTURA NO RADICADA
CGSA58175	0	0	16/06/2023	$ 59,800.00	FACTURA NO RADICADA
CGSA58177	0	0	16/06/2023	$ 84,000.00	FACTURA NO RADICADA
CGSA58178	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58183	0	0	16/06/2023	$ 59,800.00	FACTURA NO RADICADA
CGSA58184	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58186	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58188	0	0	16/06/2023	$ 174,300.00	FACTURA NO RADICADA
CGSA58190	0	0	16/06/2023	$ 58,900.00	FACTURA NO RADICADA
CGSA58191	0	0	16/06/2023	$ 71,300.00	FACTURA NO RADICADA
CGSA58192	0	0	16/06/2023	$ 50,600.00	FACTURA NO RADICADA
CGSA58195	0	0	16/06/2023	$ 30,700.00	FACTURA NO RADICADA
CGSA58196	0	0	16/06/2023	$ 71,300.00	FACTURA NO RADICADA
CGSA58197	0	0	16/06/2023	$ 401,200.00	FACTURA NO RADICADA
CGSA58198	0	0	16/06/2023	$ 48,100.00	FACTURA NO RADICADA
CGSA58199	0	0	16/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA58200	0	0	16/06/2023	$ 332,700.00	FACTURA NO RADICADA
CGSA58520	0	0	20/06/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA59730	0	0	24/06/2023	$ 63,900.00	FACTURA NO RADICADA
CGSA60042	0	0	26/06/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA60404	0	0	27/06/2023	$ 137,100.00	FACTURA NO RADICADA
CGSA60406	0	0	27/06/2023	$ 75,300.00	FACTURA NO RADICADA
CGSA60614	0	0	28/06/2023	$ 71,200.00	FACTURA NO RADICADA
CGSA61233	0	0	29/06/2023	$ 90,700.00	FACTURA NO RADICADA
TOTAL CARTERA				**$ 3,031,856,633**	

3- Como resultado del numeral anterior se hace el siguiente consolidado de estado de cada factura

ESTADO DE FACTURAS	**VALORES BRUTO**
CANCELADA	$ 2,119,702,295
DEVUELTAS	$ 4,008,699
FACTURAS EN REVISION	$ 256,503,611
MAYOR VALOR COBRADO	$ 111,400
NO RADICADAS	$ 125,821,939
SALDO A FAVOR DE LA IPS-ESE	$ 525,708,689
PAGO POR LEGALIZAR	$ 0

4- COMPROMISOS : Una vez realizado el proceso de revision se generan los siguientes compromisos :

EPSS	Soportará los saldos que se relacionan como cancelada Soportes en el portal de pagos
	la EPS entrega usuario y clave para descargar los pagos desde la pagina web www.mutualser.org

IPS	Descargar los saldo que se relacionan como cancelada
	Verificar saldos relacionadas como mayor valor cobrado y devueltas
	Enviar copia del recibido de las facturas relacionadas como no radicadas en su defecto radicar.
	REPORTE CIRCULAR 030 : LA IPS se compromete actualizar el valor **$ 2,999,048,649** en la proxima validacion trimestral la informacion reportada en la PLATA FORMA PISIS (SISPRO), todas las facturas que se relacionan como pagado total o parcialmente, por cualquier mecanismo implementado (Giro directo,Tesoreria).

a- El prestador declara que las obligaciones aquí contenidas son las únicas que tienen pendientes MUTUAL SER EPSS, por concepto de prestación de servicios de salud hasta el dia 30/06/2023 , y obliga a las partes en su contenido y extingue cualquier obligación surgida por el mismo concepto a la fecha antes mecionada. Comprometiéndose el proveedor a no presentar factura, reclamaciones y objeciones de servicios autorizados y prestados de meses anteriores al 1/07/2023 .

b- Las partes declaran que, una vez cumplidas las obligaciones antes mencionadas, se declaran a PAZ Y SALVO por los conceptos de prestacion de servicios de salud a, 30/06/2023 y en consecuencia se extinguen las obligaciones de MUTUALSER EPSS con **IPS CLINICA GARANDA SANA SAS**

5. REPORTE DE PAGO. Mutual ser en la página Web (www.mutualser.org), tiene a su disposición la consulta y descargue de los pagos realizados la su entidad. En la opción SER PRESTADOR - PORTAL **ZONA SER - FINAN**CIERA**.**

Para contancia se firma en la ciudad de: Cartagena el 26/07/2023 a las 4:33 p. m.

MARIA RODRIGUEZ
MUTUAL SER EPS-S

OSCAR SERPA OVIEDO
IPS CLINICA GARANDA SANA SAS